



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

March 20, 2024

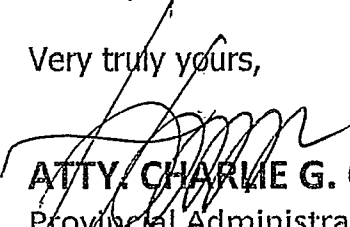
Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0748 for 7,020 pax Lunch: 1pc. Deep Fried Breaded Chicken, (leg/thigh/breast/wings) w/ Plain Rice – Packed Meals for the awarding /assembly to sectoral groups in March-December 2024 (PSWDO) is hereby awarded to you in the amount of Php575,640.00.

Thank you.

Very truly yours,


ATTY. CHARIE 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: 101-24-02-604 OBR DATE: 2/16/2024

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o. **124 - 0460**

Date:

MAR 20 2024

Address: **V. Tiomico St., Sto. Rosario, CSFP
961-5939**

Mode of Procurement
PR No.

Small Value Procurement

24-0748 dated 2/15/2024

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 awarding/assembly to sectoral groups in March-December 2024					
1	7020	pax	Lunch: 1pc. Deep Fried Breaded Chicken (leg/thigh/breast/wings), w/ Plain Rice	Php 82.00	Php 575,640.00
			*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, time, venue & quantity subject to at least 48 hours notification by the end-user.		
			*Progressive billing		

Total Php 575,640.00

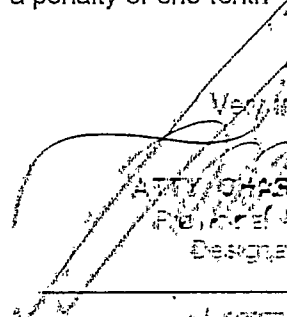
(Total amount in words) **Five Hundred Seventy Five Thousand Six Hundred Forty Pesos Only**

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:

Jolly Palate Foods Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLES G. CHUA
Public Administrator
Designated ROPE
Municipal Office
San Fernando, Pampanga



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 March 20, 2024 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 Member
 Ms. Rima K. Bondoc Member

On Official Business: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2024- /21 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0748 TO JOLLY PALATE FOODS CORPORATION"

WHEREAS, the Provincial Social Welfare and Development Office (PSWDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0748	7020 pax of 1 pc. Deep Fried Chicken (leg/thigh/breast/wings with plain rice) RE: Meals to be served during the Awarding/Assembly to Sectoral Groups on March to December 2024	Php 596,700.00

WHEREAS, pursuant to BAC Resolution No. 2024-065-A-N-DGP issued on February 23, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **Jolly Palate Foods Corp., Howard D. Dizon Catering Services** and **Aquee Catering Services and General Merchandise**;

WHEREAS, during the opening of quotations, three (3) suppliers submitted their quotations which were found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	JOLLY PALATE FOODS CORP.	HOWARD D. DIZON CATERING SERVICES	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE
1	7020	pax	Lunch: 1 pc. Deep Fried Chicken (leg/thigh/breast/wings with plain rice)	575,640.00	582,660.00	589,680.00
TOTAL				As read	As read	As read
				Php 575,640.00	Php 582,660.00	Php 589,680.00
				As calculated	As calculated	As calculated
				Php 575,640.00	Php 582,660.00	Php 589,680.00
				"Pass"	"Pass"	"Pass"

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Jolly Palate Foods Corp.**, 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

March 15, 2024

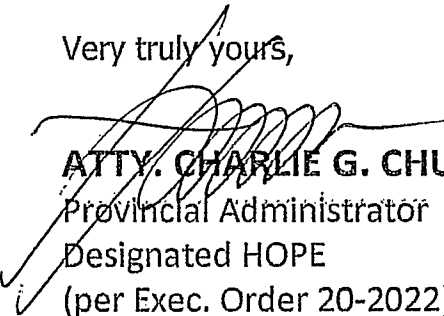
Social Action Center of Pampanga, Inc.
SACOP, Maimpis, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0970 for 100 persons Venue & Meals for the Upgrading & Enhancement on the Formulation of Social Protection Development Report (SPDR) on March 18-20, 2024 (PSWDO) is hereby awarded to you in the amount of Php264,000.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-986 OBR DATE: 2/29/2024

Supplier: **Social Action Center of Pampanga, Inc.**

P.O. N.o.

24 - 0437

Date:

MAR 15 2024

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

Mode of Procurement
PR No.

**NP - Lease of Venue
24-0970 dated 2/28/2024**

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

Place of Delivery: Delivery Term:

Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	100	persons	Venue & Meals for the Updating & Enhancement on the Formulation of Social Protection Development Report (SPDR) on March 18-20, 2024 Php 880.00/day *See attached Technical Specification	Php 2,640.00	Php 264,000.00
				<i>Total</i>	<i>Php 264,000.00</i>

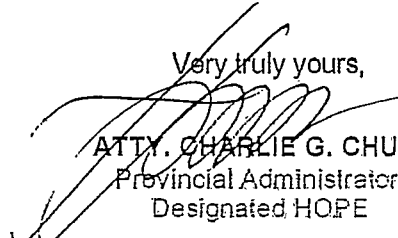
(Total amount in words) **Two Hundred Sixty Four Thousand Pesos Only**

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

Conforme:

Social Action Center of Pampanga, Inc.

(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 **March 15, 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 |
| Ms. Rima K. Bondoc | Member |
| Dr. Augusto S. Baluyut Jr. | Member |

RESOLUTION NO. 2024-109-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0970 TO SOCIAL ACTION CENTER OF PAMPANGA, INC."

WHEREAS, the Provincial Social Welfare and Development Office (PSWDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0970	Venue and Meals for the Formulation of Social Protection Development Report (SPRD) on March 18-20, 2024 for 100 persons	300,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-_____-DGP issued on March 08, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three lessors were invited to submit their proposals, namely, **Social Action Center of Pampanga, Inc., Otel Wall Street Corporation and The Orchid Gardens Inc.;**

WHEREAS, during the opening of quotations, two (2) lessors submitted their quotations which were found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	SOCIAL ACTION CENTER OF PAMPANGA, INC.	OTEL WALL STREET CORPORATION
1	1	lot	Venue and Meals for the Formulation of Social Protection Development Report (SPRD) on March 18-20, 2024 for 100 persons	264,000.00	285,000.00
			Terms of Reference - Inclusive of use of air conditioned function room with complete set-up tables, chairs, LCD Projector, White Screen, and Sound System available by 8:00 AM - 5:00 PM - With male and female comfort room - With free Wi-Fi Access - Within the City of San Fernando, Pampanga		
			Managed Buffet Set-up Meals for 100 Persons March 18, 2024 AM Snacks: Carbonara with Slice Bread Lunch: Chicken Potato, Fish Fillet, Salpicao, Beef Nilaga PM Snacks: Chicken Empanada	88,000.00	95,000.00
			March 19, 2024 AM Snacks: Charlie Chan Pasta with Slice Bread Lunch: Beef Broccoli, Fried Chicken, Buttered Vegetables, Sinigang Hipon PM Snacks: Cinnamon Roll	88,000.00	95,000.00

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BAGONG PILIPINAS

NOTICE OF AWARD

March 13, 2024

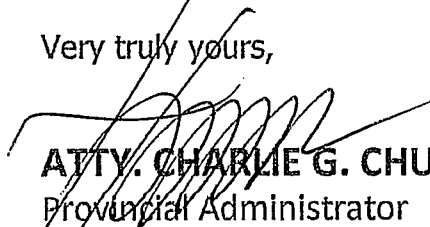
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0485 & 24-0655 for 50 pax AM Snacks: Goto w/ Pandesal, Bottled Water 350ml, etc. for OPLAN SUMVAC 2024 Motorists Assistance on March 27-31, 2024 (PDRRMO) is hereby awarded to you in the amount of Php466,500.00.

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: _____

Ami



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-441-G etc. OBR DATE: 1/29/2024

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

P.O. N.o.

24 - 04 28

Date:

MAR 13 2024

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

Mode of Procurement
 PR No.

Small Value Procurement
24-0485 & 24-0655

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 OPLAN SUMVAC 2024 Motorists Assistance on March 27-31, 2024					
			Packed Meals - March 27, 2024		
1	50	pax	AM Snacks: Goto w/ Pandesal, Bottled Water 350ml.	Php 749.00	Php 37,450.00
			Lunch: Pork Caldereta, Chicken Fingers, Rice, Brownies, Bottled Soda 280ml.		
			PM Snacks: Baked Macaroni, Bottled Buko Juice 350ml.		
			Dinner: Pork Bistek, Green Salad, Rice, Banana, Bottled Water 350ml.		
			Packed Meals - March 28, 2024		
2	50	pax	AM Snacks: Chicken Lomi w/ Pandesal, Bottled Water 350ml.	749.00	37,450.00
			Lunch: Fried Boneless Bangus, Pinakbet, Rice, Buko Pandan, Bottled Soda 280ml.		
			PM Snacks: Palabok, Sago't Gulaman		
			Dinner: Sarsiadong Tilapia, Okoy, Rice, Tarts, Bottled Water 350ml.		
			Packed Meals - March 29, 2024		
3	50	pax	AM Snacks: Sopas w/ Pandesal, Bottled Water 350ml.	749.00	37,450.00
			Lunch: Fish Fillet, Lumpiang Fresh, Rice, Coffee Jelly, Bottled Orange Juice 280ml.		
			PM Snacks: Sampelot w/ Turon, Bottled Buko Juice 350ml.		
			Dinner: Tausing Boneless Bangus, Misuang Patola, Rice, Banana, Bottled Water 350ml.		
			Packed Meals - March 30, 2024		
4	50	pax	AM Snacks: Champorado w/ Ham & Cheese Empanada, Bottled Water 350ml.	749.00	37,450.00
			Lunch: Beef Broccoli, Spicy Mixed Vegetables, Rice, Fruit Salad, Bottled Soda 280ml.		
			PM Snacks: Miki Bihon, Bottled Iced Tea 230ml.		
			Dinner: Pork Binagoongan, Okoy, Rice, Tarts, Bottled Water 350ml.		
			Packed Meals - March 31, 2024		

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

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-441-G etc OBR DATE

Supplier: GJ's Catering Service

P.O. N.o. 24-043

Date: MAR 19

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

Mode of Procurement
PR No.

Small Value Procurement
24-0485 & 24-0655

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
5	50	pax	AM Snacks: Arrozcaldo w/ Pandesal, Bottled Water 350ml.	749.00	37,450.00
			Lunch: Beef Bulalo, Fried Lumpia, Rice, Leche Flan, Apple Juice		
			PM Snacks: Spaghetti, Sago't Gulaman		
			Dinner: Pork Estofado, Kani Salad, Rice, Tarts, Bottled Water 350ml.		
			*With 50pcs. sachet of coffee & styro cups per day		
6	500	pax	Packed Meals (Management Committee Meetings & Semestral PDRMO All Staff Assembly) - Lunch Set Meal & Snack Set Meal	449.00	224,500.00
			The menu shall include the ffg. pre-identified set:		
			1. Snack - one (1) set any of the ffg:		
			a. Ensaymada & Bottled Soda 280ml.		
			b. Chicken Sandwich & Bottled Soda 280ml.		
			c. Ham & Cheese Sandwich & Bottled Soda 280ml.		
			d. Ham & Egg Sandwich & Bottled Soda 280ml.		
			e. Tuna Sandwich & Bottled Soda 280ml.		
			f. Clubhouse Sandwich & Bottled Soda 280ml.		
			g. Miki Bihon & Bottled Soda 280ml.		
			h. Pancit Guisado & Bottled Soda 280ml.		
			i. Chicken Sotanghon & Bottled Soda 280ml.		
			j. Spaghetti & Bottled Soda 280ml.		
			k. Fettuccini & Bottled Soda 280ml.		
			2. Lunch - one (1) set served w/ rice any of the ffg:		
			a. Chicken Adobo w/ Egg, Tarts & Bottled Water 500ml.		
			b. Chopsuey w/ Fish Fillet, Brownies & Bottled Water 500ml.		
			c. Pork Kaldereta, Zippo Egg, Banana & Bottled Water 500ml.		
			d. Bistig Bangus, Ginisang Ampalaya, Buko Pandan & Bottled Water 500ml.		

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-444-C

Supplier: 6J's Catering Service

P.O. N.o.

Date:

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

Mode of Procurement
PR No.

Small Value Procurement
24-0485 & 24-0486

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
			e. Breaded Porkchop, Mixed Vegetable, Fruit Salad & Bottled Water 500ml.		
			f. Chicken Asado, Chopsuey, Leche Flan & Bottled Water 500ml.		
			g. Bistig Porkchop, Misua Patola, Coffee Jelly & Bottled Water 500ml.		
			h. Pork Adobo w/ Egg, Ginisang Sayote, Fruit Salad & Bottled Water 500ml.		
			i. Pork Kilawin, Ginisang Monggo, Leche Flan & Bottled Water 500ml.		
			j. Fried Bangus, Coffee Jelly, Pinakbet & Bottled Water 500ml.		
			k. Pork Menudo, Corn Soup, Tarts & Bottled Water 500ml.		
			l. Roast Beef, Crab & Corn Soup, Buko Pandan & Bottled Water 500ml.		
			m. Estofado, Ginisang Upo, Banana & Bottled Water 500ml.		
			n. Misua Patola w/ Fried Tilapia, Leche Flan & Bottled Water 500ml.		
			o. Beef Broccoli, Spicy Mixed Vegetable, Coffee Jelly & Bottled Water 500ml.		
			p. Cordon Bleu, Mxed Vegetable, Brownies & Bottled Water 500ml.		
			q. Chicken Fillet w/ Mixed Veggies, Buko Pandan & Bottled Water 500ml.		
			r. Fish Fillet w/ Zippo Egg, Coffee Jelly & Bottled Water 500ml.		
7	250	pax	Snacks (Stress Debriefings for Response Personnel)	219.00	54,750.00
			1. Snacks - one (1) set any of the ffg:		
			a. Carbonara w/ Ensaymada & Bottled Soda 280ml.		
			b. Pancit Guisado w/ Chicken Sandwich & Bottled Soda 280ml.		
			c. Palabok w/ Ham & Cheese Sandwich & Bottled Soda 280ml.		
			d. Fettucini w/ Ham & Egg Sandwich & Bottled Soda 280ml.		

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

Conforme:

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01

Supplier: 6J's Catering Service

P.O. N.o.

Date:

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

Mode of Procurement
PR No.

Smart

24-0485

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			e. Pancit Canton w/ Tuna Sandwich & Bottled Buko Juice 350ml.		
			f. Spaghetti w/ Clubhouse Sandwich & Bottled Soda 280ml.		
			g. Miki Bihon w/ Putong Puti & Bottled Iced Tea 230ml.		
			h. Pancit Gulsado w/ Cheese Roll & Bottled Soda 280ml.		
			i. Chicken Sotanghon w/ Empanafa & Bottled Buko Juice 350ml.		
			j. Spaghetti w/ Fries & Bottled Soda 280ml.		
			k. Fettucini & Bottled Soda 280ml.		
			*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 & venue upon notification of the end-user on a 48 hours advance notice (for PR No. 24-0485).		
			*Progressive delivery; schedules & quantities per delivery w/in 24 hours notice (for PR NO. 24-0655)		
			*Progressive billing (PR No. 24-0655)		

Total Php 466,500.00

(Total amount in words) Four Hundred Sixty Six 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



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 March 13, 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	Member
Ms. Rima K. Bondoc	Member

On Official Business:

Engr. Olimpio M. Pangan	Member
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RESOLUTION NO. 2024- 104-L -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NOS. 24-0485 & 24-0655 TO 6J'S CATERING SERVICE"

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

PR NO.	DESCRIPTION	ABC
24-0485	Procurement of Packed Meals for Oplan Sumvac 2024 Motorists Assistance on March 27-31, 2024	Php 467,500.00
24-0655	Procurement of Packed Meals for Management Committee Meetings (ManCom), Stress Debriefing for Response Personnel and Semestral PDRRMO All Staff Assembly on March to December 2024	

WHEREAS, pursuant to BAC Resolution No. 2024-062-N-DGP issued on February 21, 2024, the foregoing items were resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **Howard D. Dizon Catering Services, 6J's Catering Service** and **Aquee Catering Services & General Merchandise**;

WHEREAS, during the opening of quotations, three (3) suppliers submitted their quotations which were found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	HOWARD D. DIZON CATERING SERVICES	6J'S CATERING SERVICE	AQUEE CATERING SERVICES & GENERAL MERCHANDISE
Procurement of Packed Meals for Oplan SumVac 2024 Motorists Assistance on March 27-31, 2024						
1	50	pax	Packed Meals – March 27, 2024 AM Snacks: Goto with Pandesal, Bottled Water 350ml Lunch: Pork Caldereta, Chicken Fingers, Rice, Brownies, Bottled Soda 280ml PM Snacks: Baked Macaroni, Bottled Buko Juice 350ml Dinner: Pork Bistek, Green Salad, Rice, Banana, Bottled Water 350ml	37,475.00	37,450.00	37,500.00





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



NOTICE OF AWARD

March 13, 2024

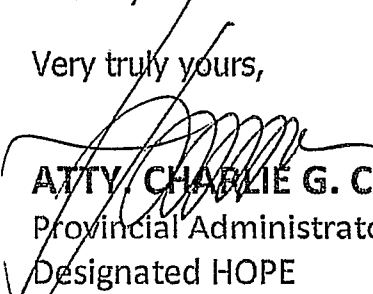
Otel Wall Street Corporation
2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-0973 for 40 persons Venue & Meals for GAD Planning & Budgeting FY 2025 Seminar/Workshop on March 14-15, 2024 (PPDO) is hereby awarded to you in the amount of Php79,600.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-990 OBR DATE: 2/29/2024

Supplier: **Otel Wall Street Corporation**

P.O. N.o.

124 - 0420

Date:

MAR 13 2024

Address: **2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP
0921-9724078**

Mode of Procurement
PR No.

**NP - Lease of Venue
24-0973 dated 2/28/2024**

Gentlemen:

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

Place of Delivery: _____ Delivery Term: _____
Date of Delivery: _____ Payment Term: _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	40	persons	Venue & Meals for GAD Planning & Budgeting FY 2025 Seminar/Workshop on March 14-15, 2024 Php 995.00/day *See attached Technical Specification	Php 1,990.00	Php 79,600.00
				<i>Total</i>	Php 79,600.00

(Total amount in words) **Seventy Nine 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:

Otel Wall Street Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Office)

PROVINCE OF PAMPANGA
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 March 13, 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	Member
	Ms. Rima K. Bondoc	Member

On Official Business:	Engr. Olimpio M. Pangan	Member
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RESOLUTION NO. 2024- 104-K -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0973 TO OTEL WALL STREET CORPORATION"

WHEREAS, the Provincial Planning and Development Office (PPDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0973	Venue and Meals for GAD Planning and Budgeting FY 2025 Seminar/Workshop on March 14 and 15, 2024 within City of San Fernando, Pampanga	Php 80,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-074-DGP issued on March 1, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three lessors were invited to submit their quotations, namely, **Otel Wall Street Corporation, Social Action Center of Pampanga, Inc.** and **The Tavern Hotel and Villas at Orchids Gardens**;

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

QTY.	UNIT	DESCRIPTION	OTEL WALL STREET CORPORATION	SOCIAL ACTION CENTER OF PAMPANGA, INC.
		Venue and Meals for GAD Planning and Budgeting FY 2025 Seminar/Workshop on March 14 and 15, 2024 within City of San Fernando, Pampanga		
		Terms of Reference: - Inclusive of use of air conditioned function room with complete set-up of table, chairs, LCD projector, White screen and Sound System - With male and female comfort room - With free WI-FI Access		
40	persons	March 14, 2024 AM Snacks: Chicken Sopas with Glass of Iced Tea Lunch: Kare-kare, Inihaw na Bangus, Sinigang na Hipon, Steamed Rice, Dessert, Complimentary Soup & Glass of Iced Tea	39,800.00	40,000.00



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



NOTICE OF AWARD

March 20, 2024

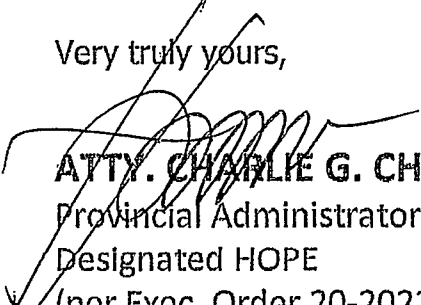
TSD Trading
Apalit, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0518 for 80,000 btls. Bottled Water 350ml for the awarding of educational financial assistance & various programs/activities of the Provincial Library for CY 2024 (GO/Library) is hereby awarded to you in the amount of Php796,000.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-284 OBR DATE: 1/31/2024

Supplier: **TSD Trading**
 Address: **Apalit, Pampanga**

P.O. N.o. **124 - 0469**
 Date: **MAR 29 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0518 dated 1/29/2024**

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 awarding of educational financial assistance & various programs/activities of the Provincial Library for CY 2024					
1	80000	btl.	Bottled Water 350ml.	Php 9.95	Php 796,000.00
			*Defective item/s discovered w/in seven (7) days from the date of delivery must be replaced w/in 24 hours.		
			Schedule of Requirements:		
			*Progressive delivery; schedule, venue & quantity per delivery w/in 24 hours notice by the end-user.		
				<i>Total</i>	Php 796,000.00

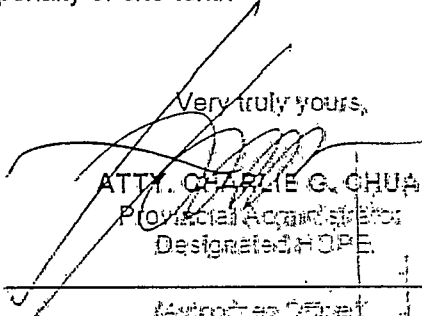
Total amount in words) **Seven Hundred Ninety Six Thousand Pesos Only**

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

Conforme:

TSD Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Autographic Office)



Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the special session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on March 20, 2024 at the BAC Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

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

On Official Business: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2024- 112 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0518 TO TSD TRADING"

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

PR NO.	DESCRIPTION	ABC
24-0518	80000 bottles of Bottled Water 350ml	Php 800,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-043-DGP issued on February 07, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **TSD Trading, Aquee Catering Services and General Merchandise and Thirtyfive Eighteen Alkaline Water**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	TSD TRADING	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE
1	80000	bottle	Bottled Water 350ml	796,000.00	800,000.00
TOTAL			As read	Php 796,000.00	Php 800,000.00
			As calculated	Php 796,000.00 "Pass"	Php 800,000.00 "Pass"

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **TSD Trading**, 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:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **TSD Trading** in the amount of **Php 796,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;



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



NOTICE OF AWARD

March 20, 2024

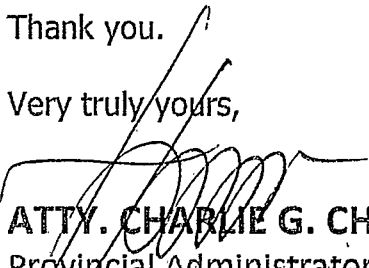
Aquee Catering Services & Gen. Mdse.
#355 San Isidro, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0546 for 800 pax Snacks: Clubhouse Sandwich, 1pc. Hard Boiled Egg., etc. – Packed Meals for voluntary blood donation activities (PHO) is hereby awarded to you in the amount of Ph978,600.00.

Thank you.

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE
(per Exec. Order 20-2022)

PROOF OF RECEIPT:

Signature over printed name: _____
Designation: _____
Date: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-49-S OBR DATE: 1/31/2024

Supplier: Aquee Catering Services & Gen. Mdse.

P.O. N.o.

124 - 0467

Date:

MAR 20 2024

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

Mode of Procurement
PR No.

Small Value Procurement

24-0546 dated 1/31/2024

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 voluntary blood donation activities					
1	800	pax	Snacks: Clubhouse Sandwich, 1pc. Hard Boiled Egg, 1pc. Banana, 1 Bottled Water 350ml.	Php 169.00	Php 135,200.00
2	800	pax	Snacks: Spaghetti, Chicken Sandwich, 1pc. Hard Boiled Egg, 1pc. Banana, 1 Bottled Water 350ml.	169.00	135,200.00
3	800	pax	Snacks: Carbonara, Ham & Egg Sandwich, 1pc. Hard Boiled Egg, 1pc. Banana, 1 Bottled Water 350ml.	169.00	135,200.00
4	800	pax	Snacks: Pancit Guisado, 1pc. Hard Boiled Egg, 1pc. Banana, 1 Bottled Water 350ml.	169.00	135,200.00
5	550	pax	Lunch: Pork Asado, Chicken Cordon Bleu, Steamed Rice, 1pc. Banana, 1 Bottled Water 350ml.	199.00	109,450.00
6	550	pax	Lunch: Pork Kare-Kare, 2pcs. Fish Fillet, Steamed Rice, 1pc. Banana, 1 Bottled Water 350ml.	199.00	109,450.00
7	550	pax	Lunch: Fried Chicken, Buttered Vegetables, Steamed Rice, 1pc. Banana, 1 Bottled Water 350ml.	199.00	109,450.00
8	550	pax	Lunch: Chicken Adobo, 2pcs. Fried Shanghai, Steamed Rice, 1pc. Banana, 1 Bottled Water 350ml.	199.00	109,450.00
			*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, venue & quantity of delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing		
				Total	Php 978,600.00

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

Aquee Catering Services & Gen. Mdse.

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

BAGONG PILIPINAS

Excerpts from the regular session of the **MEDIC - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on March 20, 2024 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Mr. Francis V. Maslog Vice-Chairman
 Dr. Maria Imelda M.L. Ignacio Member
 Dr. Zenon V. Ponce Member

On Official Business/Absent: Atty. Cecil L. Andin Chairman
 Dr. Rachell P. Gutierrez Member

RESOLUTION NO. 2024-113-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0546 TO AQUEE CATERING SERVICES AND GENERAL MERCHANDISE"

WHEREAS, the Provincial Health Office (PHO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0546	Procurement of Packed Snacks and Lunch for Voluntary Blood Donation Activities	Php 984,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-070-N-DGP issued on February 28, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **Pasion-Tan-Navarro Corporation, Howard D. Dizon Catering Services and Aquee Catering Services and General Merchandise;**

WHEREAS, during the opening of quotations, three (3) suppliers submitted their quotations which were found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	PASION-TAN-NAVARRO CORPORATION	HOWARD D. DIZON CATERING SERVICES	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE
1	800	pax	Snacks: Clubhouse Sandwich, 1pc Hard Boiled Egg, 1pc Banana, 1 bottled water 350ml	136,000.00	135,600.00	135,200.00
2	800	pax	Snacks: Spaghetti, Chicken Sandwich, 1pc Hard Boiled Egg, 1pc Banana, 1 bottled water 350ml	136,000.00	135,600.00	135,200.00
3	800	pax	Snacks: Carbonara, Ham and Egg Sandwich, 1pc Hard Boiled Egg, 1pc Banana, 1 bottled water 350ml	136,000.00	135,600.00	135,200.00
4	800	pax	Snacks: Pancit Guisado, 1pc Hard Boiled Egg, 1pc Banana, 1 bottled water 350ml	136,000.00	136,600.00	135,200.00
5	550	pax	Lunch: Pork Asado, Chicken Cordon Bleu, Steamed	110,000.00	109,725.00	109,450.00



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



NOTICE OF AWARD

March 20, 2024

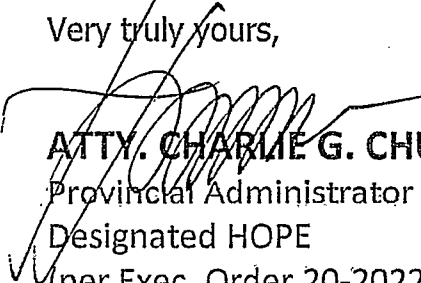
Aquee Catering Services & Gen. Mdse.
#355 San Isidro, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0404 for 300 pax AM Snacks: Pancit Palabok w/ Puto, Soda in Can 320ml., etc. – Packed Meals for the various meetings of different agricultural stakeholders from March-December 2024 (OPA) is hereby awarded to you in the amount of Php467,100.00.

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: 101-24-02-210-E OBR DATE: 2/12/2024

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

P.O. N.o.

Date:

Mode of Procurement
PR No.

24-0404
MAR 20 2024
Small Value Procurement
24-0404 dated 1/23/2024

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

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
Packed meals for the various meetings of different agricultural stakeholders from March-December 2024					
1	300	pax	AM Snacks: Pansit Palabok w/ Puto, Soda in Can 320ml.	Php 123.00	Php 36,900.00
2	300	pax	Lunch: Fried Chicken, Pork Sisig, Buttered Vegetables, Rice, Polvoron, Bottled Water 500ml.	298.00	89,400.00
3	300	pax	PM Snacks: Cheeseburger, Bottled Soda 190ml.	98.00	29,400.00
4	300	pax	AM Snacks: Pansit Guisado w/ Puto, Soda in Can 320ml.	123.00	36,900.00
5	300	pax	Lunch: Beef Caldereta, Fish Fillet, Rice, Fresh Fruits, Bottled Water 500ml.	298.00	89,400.00
6	300	pax	PM Snacks: Chicken Sandwich, Bottled Iced Tea 500ml.	98.00	29,400.00
7	300	pax	AM Snacks: Arrozcaldo w/ Egg, Pandesal, Bottled Water 350ml.	123.00	36,900.00
8	300	pax	Lunch: Roast Beef, Seafood Salpicao, Rice, Banana, Bottled Water 500ml.	298.00	89,400.00
9	300	pax	PM Snacks: Ube Roll, Soda in Can 320ml.	98.00	29,400.00
			*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 shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; quantity, venue & time upon notification of the end-user on a 48 hours advance notice.		
			*Progressive billing		

Total Php 467,100.00

Total amount in words) **Four Hundred Sixty Seven Thousand One 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:

Aquee Catering Services & Gen. Mdse.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Address of Office)



Republic of the Philippines
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga



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 March 20, 2024 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 Member
 Ms. Rima K. Bondoc Member

On Official Business/Absent: Atty. Cecil L. Andin Chairman

RESOLUTION NO. 2024-122 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0404 TO AQUEE CATERING SERVICES AND GENERAL MERCHANDISE"

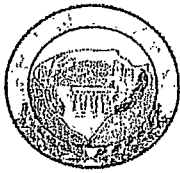
WHEREAS, the Office of the Provincial Agriculturist requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0404	300 pax of AM Snacks, Lunch and PM Snacks - To be served on various meetings of different agricultural stakeholders from March to December 2024	Php 472,500.00

WHEREAS, pursuant to BAC Resolution No. 2024-072-N-DGP issued on February 28, 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 and General Merchandise, Lornz Food Services and Liang Catering and Rental Services;**

WHEREAS, during the opening of quotations, three (3) suppliers submitted their quotations which were found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	LORNZ FOOD SERVICES	LIANG CATERING AND RENTAL SERVICES
1	300	pax	AM Snacks: Pansit Palabok with puto, Soda in can 320ml	36,900.00	37,200.00	37,500.00
2	300	pax	Lunch: Fried chicken, Pork sisig, Bultered vegetables, Rice, Polvoron, Bottled water 500ml	89,400.00	89,700.00	90,000.00
3	300	pax	PM Snacks: Cheeseburger, Bottled soda 190ml	29,400.00	29,700.00	30,000.00
4	300	pax	AM Snacks: Pansit guisado with puto, Soda in can 320ml	36,900.00	37,200.00	37,500.00
5	300	pax	Lunch: Beef caldereta, Fish fillet, Rice, Fresh fruits, Bottled water 500ml	89,400.00	89,700.00	90,000.00



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



NOTICE OF AWARD

March 13, 2024

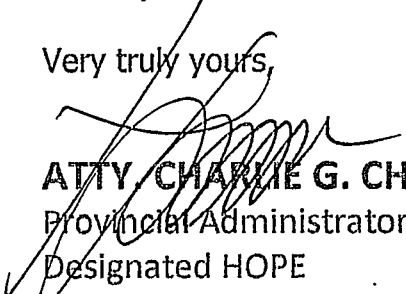
Jolly Palate Foods Corporation
 V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0201 for 1,000 pax Corned Beef, Fried Egg & Plain or Garlic Rice, etc. – Packed Meals for various community based activities of the Office of the Governor for three (3) months (GO) is hereby awarded to you in the amount of Php941,750.00.

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: 101-24-01-076 OBR DATE: 1/12/2024

Supplier: Jolly Palate Foods Corp.

P.O. N.o.

24 - 04 24

Date:

MAR 13 2024

Address: V. Tiomico St., Sto. Rosario Poblacion, CSFP
961-5939

Mode of Procurement
PR No.

Small Value Procurement

24-0201 dated 1/12/2024

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 various community based activities of the Office of the Governor for three (3) months					
1	1000	pax	Corned Beef, Fried Egg & Plain or Garlic Rice	Php 155.00	Php 155,000.00
2	1200	pax	Hotdog Sandwich	80.00	96,000.00
3	1500	pax	2pcs. Deep Fried Breaded Chicken (combination of leg, thigh, breast or wings) w/ Plain Rice	163.00	244,500.00
4	2000	pax	Regular Burger Sandwich	40.00	80,000.00
5	1350	pax	Burger Sandwich w/ Cheese	65.00	87,750.00
6	1500	pax	1pc. Fried Chicken w/ Rice & Burger Steak	132.00	198,000.00
7	500	pcs.	Fruit Pie (PMP)	45.00	22,500.00
8	500	pcs.	Bacon, Egg & Cheese Sandwich w/ Regular Size Soda 12oz. in Disposable Cup	116.00	58,000.00
			*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:		
			*Progressive delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing		

Total Php 941,750.00

(Total amount in words) Nine Hundred Forty One Thousand Seven Hundred Fifty Pesos Only

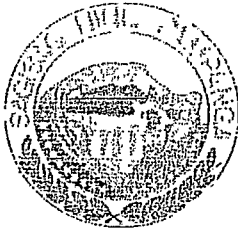
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Conforme:

Jolly Palate Foods Corp.

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

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on March 13, 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	Member
Ms. Rima K. Bondoc	Member

On Official Business:

Engr. Olimpio M. Pangan	Member
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RESOLUTION NO. 2024- 104-G -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0201 TO JOLLY PALATE FOODS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-0201	1000 pax Corned Beef, Fried Egg & Plain or Garlic Rice, 1200 pax of Hotdog Sandwich, etc. RE: Packed Meals for various community based activities of the Office of the Governor for three (3) months	Php 995,750.00

WHEREAS, pursuant to BAC Resolution No. 2024-027-N-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, **Jolly Palate Foods Corporation, ADM Catering Services and Lornz Food Services;**

WHEREAS, in a letter dated February 12, 2024 from the Procurement Unit, on January 30, 2024, the deadline of the submission of Request for Quotation (RFQ), no quotation was received by the BAC for the said PR and the same was returned to the end-user for appropriate action;

WHEREAS, in a letter dated February 15, 2024, the end-user requested to re-canvass and to revise the specifications of item no. 6 in the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-056-DGP issued on February 16, 2024, the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **Howard D. Dizon Catering Services, Jolly Palate Foods Corporation and Lornz Food Services;**

WHEREAS, during the opening of quotations, three (3) suppliers submitted their quotations which were found to have "passed" the technical and financial requirements, to wit:

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund (SP Ordinance 809
 Philhealth Trust Fund)
 OBR NO: OBR DATE:

From: **Sunfu Solutions Inc.** P.O. N.o. **24 - 03 04**
 Date: **MAR 07 2024**
 To: **No. 88 Road 1 cor. Road 33 Project 6, Quezon City** Mode of Procurement **Small Value Procurement**
(02)8687-7194 PR No. **23-4961 dated 12/6/2023**

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


Mode of Delivery: **GSO** Delivery Term: **W/in 3 days upon receipt of NOA/PO**

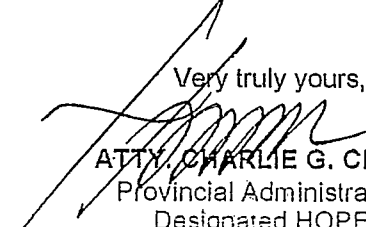
Mode of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Covid-19 Antigen Test for the use of various offices				
50	box	Covid-19/Flu A&B Rapid Panel, Nasopharyngeal	Php 3,800.00	Php 190,000.00
		1 Box - 10 Tests		
		Inclusive of the ff:		
		1 Instructions for Use		
		10 Test Devices		
		10 Tubes		
		10 Blue Caps		
		10 Buffer Bottles		
		10 Swabs		
		10 Disposable Bags		
		1 Tube Rack		
		*Expiration must be at least 18 months from the date of delivery.		
		*Defective item/s must be replaced w/in three (3) days.		
Total			Php	190,000.00

Amount in words) **One Hundred Ninety Thousand 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:

 Herbert Tolentino
 Sunfu Solutions Inc.

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

March 7, 2024

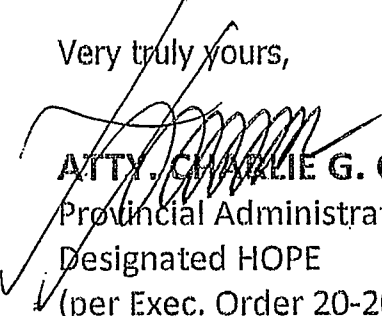
Sunfu Solutions Inc.
No. 88 Road 1 cor. Road 33 Project 6, Quezon City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-4961 for 50 box Covid-19/Flu A&B Rapid Panel, Nasopharyngeal – Covid-19 Antigen Test for the use of various offices (GSO) is hereby awarded to you in the amount of Php190,000.00.

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: Herbert Tolentino
Designation: PROJECT MANAGER / AUTHORIZED REPRESENTATIVE
Date: 03-11-2024

BIDS AND AWARDS

BAC REPORT

Excerpts from the regular session of the **Medic – 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. Rachell P. Gutierrez Member
- Dr. Maria Imelda M. Labrador-Ignacio Member
- Dr. Zenon V. Ponce Member

On Official Business: None

RESOLUTION NO. 2024- 050-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 23 - 4961 TO SUNFU SOLUTIONS INC."

WHEREAS, the General Services Office requested for the procurement of the following item:

Purchase Request (PR) No.	DESCRIPTION	ABC
23-4961	50 Boxes COVID-19 Flu A&B Rapid Panel, Nasopharyngeal RE: COVID-19 Antigen Test for the use of Various Offices	Php 200,000.00

WHEREAS, pursuant to BAC Resolution No. 2023-349-N-DGP issued on December 20, 2023 the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **Berzan Enterprises, Esxumed Enterprises, & Medical Center;**

WHEREAS, in a letter dated January 5, 2024 from the Procurement Unit, after the deadline of the submission of Request for Quotation on December 27, 2023, no quotation was received by the BAC and the Purchase Request (PR) was returned to the end-user for comment;

WHEREAS, in a letter dated January 10, 2024, the OIC of Provincial General Services Office (PGSO) requested to re-canvass the said PR;

WHEREAS, pursuant to BAC Resolution No. 2024-014-A-DGP issued on January 12, 2024 the foregoing item was resolved to be re-canvassed, and three (3) suppliers were invited to submit their quotations, namely, **Allied Hospital Supply International Corporation, Nervtek Corporation, & Sunfu Solutions Inc.;**