



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

February 28, 2024

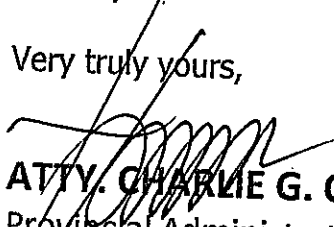
6J's Catering Service
 Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0564 for (Lot 1 – Packed Meals) 800 pax Breaded Porkchop, Chopsuey, etc. & (Lot 2 – Breakfast Buffet) 250 pax Free Flowing Coffee, etc. - Meals for the Kick-Off Ceremony for the Women's Month Celebration 2024 (PPDO) is hereby awarded to you in the amount of Php481,450.00.

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: Lyle Isabel Macapagal
 Designation: PROP.
 Date: 3-5-2024



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-367 OBR DATE: 2/5/2024

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

P.O. N.o.

24-0313

Date:

FEB 20 2024

Mode of Procurement
PR No.

Small Value Procurement
24-0564 dated 1/31/2024

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

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Meals for the Kick-Off Ceremony for the Women's Month Celebration 2024					
			Lot 1 - Packed Meals		
1	800	pax	Menu: Breaded Porkchop, Chopsuey, Rice, Banana (Lakatan), Instant Coffee, Bottled Water 350ml.	Php 399.00	Php 319,200.00
			Lot 2- Breakfast Buffet		
2	250	pax	Free Flowing Coffee, 1 Bottled Water 350ml, Scrambled Egg w/ White Onion, Tsokolateng Batirol	649.00	162,250.00
			Five (5) variants served w/ rice from the ffg. menu:		
			Boneless Bangus		
			Dinuguan w/ Puto		
			Bacon		
			Corned Beef		
			Breaded PorkChop		
			*With food service facility in the locality.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork for Lot 1.		
			*Supplier shall provide all the personnel requirements & paraphernals for Lot 2.		
			*Tables, chairs & covers shall be provided as required by the end-user for Lot 2		
			*Delivered spoiled or soiled meal/s shall be replaced immediately.		
			Schedule of Requirements:		
			*Date, venue & quantity subject to at least 24 hours notification by the end-user.		

Total Php 481,450.00

Total amount in words) **Four Hundred Eighty One Thousand Four Hundred Fifty 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:

WVA ISABEL MACAPAGAL
 6J's Catering Service

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

(Signature over printed name)

3-5-2024

(Date)

		<ul style="list-style-type: none"> - Dinuguan with Puto - Bacon - Corned Beef - Breaded Porkchop 			
TOTAL		As read	Php 481,450.00	Php 481,975.00	Php 482,500.00
		As calculated	Php 481,450.00 "Pass"	Php 481,975.00 "Pass"	Php 482,500.00 "Pass"

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **GJ's Catering Services**, 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 **GJ's Catering Services** in the amount of **Php 481,450.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

RESOLVED FINALLY, to submit the foregoing recommendations to the Head of the Procuring Entity (HoPE) for approval.

APPROVED.

I HEREBY CERTIFY THE CORRECTNESS OF THE ABOVE-QUOTED RESOLUTION:

Filippina R. Sevilla

FILIPINA R. SEVILLA
 Vice-Chairperson, Bids and Awards
 Committee Secretariat

ATTESTED:

Cecil L. Andin

ATTY. CECIL L. ANDIN
 Chairperson, Bids and Awards Committee

APPROVED / DISAPPROVED:

Charlie G. Chua

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HoPE
 (Per Executive Order No. 20-2022)