



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

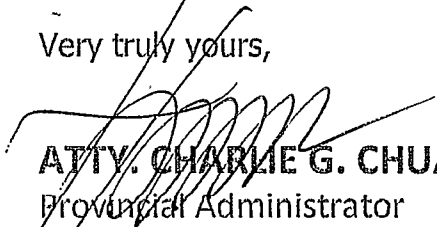
6J's Catering Service
Sto. Niño, Guagua, Pampanga

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:  LIZA BABIL MACADAGAL
Designation: _____
Date: 3-14-2024



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

P.O. N.o. **124 - 0428**
 Date: **MAR 13 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **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. 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.	Php 749.00	Php 37,450.00
			Packed Meals - March 28, 2024		
2	50	pax	AM Snacks: Chicken Lomi w/ Pandesal, Bottled Water 350ml. 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.	749.00	37,450.00
			Packed Meals - March 29, 2024		
3	50	pax	AM Snacks: Sopas w/ Pandesal, Bottled Water 350ml. 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.	749.00	37,450.00
			Packed Meals - March 30, 2024		
4	50	pax	AM Snacks: Champorado w/ Ham & Cheese Empanada, Bottled Water 350ml. 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.	749.00	37,450.00
			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:

6J's Catering Service

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

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 20**

Date:

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

Mode of Procurement
 PR No.

MAR 19 2024
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. 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	749.00	37,450.00
6	500	pax	Packed Meals (Management Committee Meetings & Semestral PDRMO All Staff Assembly) - Lunch Set Meal & Snack Set Meal 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.	449.00	224,500.00

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
 Provincial Administrator
 Designated HOPE

(Authorized Official)

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

P.O. N.o.
 Date: **21 - 5 1 0**
MAR 7 2024
 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
			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:

6J's Catering Service

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

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: **GJ's Catering Service**

P.O. N.o. **24-0420**

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
			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 Guisado 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:

GJ's Catering Service

(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

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

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