



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 15, 2024

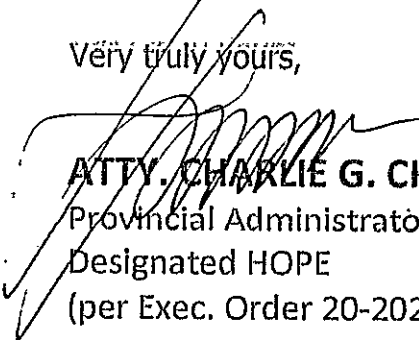
Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0517 for (Lot 1) 225 pax 2pcs. Deep Fried Breaded Chicken, etc. – Packed Meals for PHO's various meetings for 1st & 2nd quarter of 2024 (PHO) is hereby awarded to you in the amount of Php91,675.00.

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: _____



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PROVINCE OF PAMPANGA
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Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577



NOTICE OF AWARD

March 15, 2024

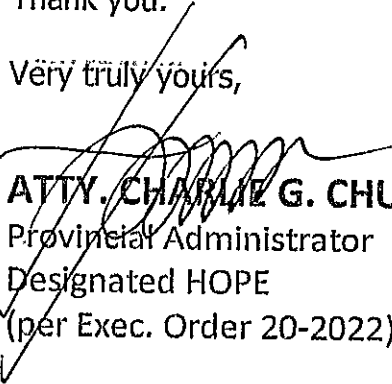
Ronvia Roasters Food Corporation
G/F Main Bldg., SM City Pampanga, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0517 for (Lot 3) 450 pax 1pc. Roasted Chicken, 1 Scoop of Steamed Rice, etc. – Packed Meals for PFIO's various meetings for 1st & 2nd quarter of 2024 (PFIO) is hereby awarded to you in the amount of Php256,500.00.

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: _____

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NOTICE OF AWARD

March 15, 2024

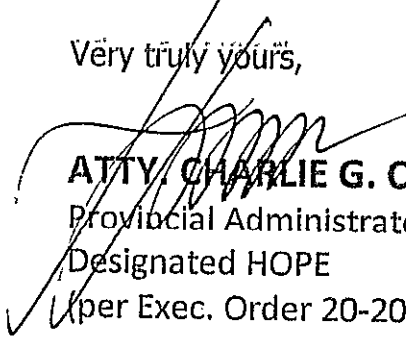
Dokik's Food Corporation
JASA Road, Concepcion, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0517 for (Lot 4) 150 pax 1pc. Chicken Barbeque (leg or wings part), 1 Plain Rice, etc. – Packed Meals for PHO's various meetings for 1st & 2nd quarter of 2024 (PHO) is hereby awarded to you in the amount of Php65,400.00.

Thank you,

Very truly yours,


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

PROOF OF RECEIPT:

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



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PROVINCE OF PAMPANGA
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Provincial Capitol, City of San Fernando, Pampanga
Tel. No. (045) 435-2577



BAGONG PILIPINAS

NOTICE OF AWARD

March 15, 2024

JMK Foods Corporation
JASA Road Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0517 for (Lot 5) 250 pax Fried Rice w/ Toppings (4pcs. Fried Siomai or 4 pcs. Lumpiang Shanghai), etc. – Packed Meals for PHO's various meetings for 1st & 2nd quarter of 2024 (PHO) is hereby awarded to you in the amount of Php103,950.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-43-S OBR DATE: 1/29/2024

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o.

Date:

Mode of Procurement
 PR No.

24 - 0436

MAR 15 2024
Small Value Procurement

24-0517 dated 1/29/2024

Address: **V. Tiomico St., Sto. Rosario, CSFP
 963-7000**

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 PHO's various meetings for 1st & 2nd quarter of 2024					
			Lot 1		
1	225	pax	2pc. Deep Fried Breaded Chicken combination of leg, thigh, breast & wings	Php 163.00	Php 36,675.00
2	200	pax	Hotdog Sandwich		
3	200	pax	1pc. Burger Steak w/ 3pcs. Shanghai & Plain Rice	80.00	16,000.00
4	200	pax	Burger Sandwich w/ Cheese	130.00	26,000.00
			*With food service facility in the locality to assure delivery of orders.	65.00	13,000.00
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; date, quantity & venue of delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing		

Total Php 91,675.00

Total amount in words) **Ninety One Thousand Six Hundred Seventy Five 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:

Jolly Palate Foods Corporation

ATTN: CHARRE G. CHUA
 Procurement Office
 City of San Fernando, Pampanga

Funding Source: General Fund

OBR NO: 101-24-01-43-S OBR DATE: 1/29/2024

Supplier: **Ronvia Roasters Food Corporation**
 Address: **G/F Main Bldg., SM City Pampanga, CSFP**
0917-1206787

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

24-0430
MAR 15 2024
Small Value Procurement
24-0517 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
Packed meals for PHO various meetings for 1st & 2nd quarter of 2024					
			Lot 3		
1	450	pax	1pc. Roasted Chicken, 1 Scoop of Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Macaroni Salad), Iced Tea in Disposable Glass 16oz.	Php 320.00	Php 144,000.00
2	450	pax	1/3 lbs. Cheese Burger w/ Lettuce & Tomato, Chips, Iced Tea in Disposable Glass 16oz.	250.00	112,500.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; date, quantity & venue of delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing		

Total Php 256,500.00

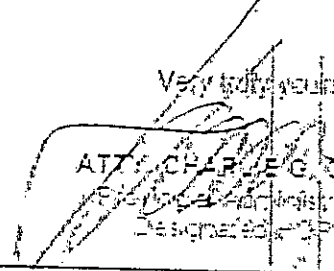
(Total amount in words) **Two Hundred Fifty Six Thousand Five Hundred Pesos Only**

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:

Ronvia Roasters Food Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLES G. CHAN
 Designated Officer

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-01-43-S OBR DATE: 1/29/2024

Supplier: **Dokik's Food Corporation**

P.O. N.o.

24 - 0439

Date:

MAR 15 2024

Address: **JASA Road, Concepcion, Lubao, Pampanga**
0917-8382149

Mode of Procurement
PR No.

Small Value Procurement

24-0517 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
Packed meals for PHO various meetings for 1st & 2nd quarter of 2024					
			Lot 4		
1	150	pax	1pc. Chicken Barbeque (leg or wings part), 1 Plain Rice, 1pc. Bottled Water 500ml.	Php 123.00	Php 18,450.00
2	150	pax	1pc. Pork Liempo Barbeque, 1 Plain Rice, 1 pc. Bottled Water 500ml.	133.00	19,950.00
3	270	pax	Chicken Burger Sandwich, 1pc. Bottled Water 500ml.	100.00	27,000.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; date, quantity & venue of delivery subject to at least 24 hours notificaton by the end-user.		
			*Progressive billing		
				Total	Php 65,400.00

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

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

Conforme:

Dokik's Food Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Funding Source: General Fund

OBR NO: 101-24-01-43-S OBR DATE: 1/29/2024

Supplier: **JMK Foods Corporation**

P.O. N.o.

24 - 0440

Date:

MAR 15 2024

Address: **JASA Road, Dolores, CSFP
0908-8128813**

Mode of Procurement
PR No.

Small Value Procurement

24-0517 dated 1/29/2024

Intendments:
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 PHO various meetings for 1st & 2nd quarter of 2024					
			Lot 5		
1	250	pax	Fried Rice w/ Toppings (4pcs. Fried Siomai or 4pcs. Lumpia Shanghai)	Php 99.00	Php 24,750.00
2	225	pax	Fried Egg, Beef Tapa, Rice	160.00	36,000.00
3	150	pax	1pc. Fried Chicken, Pancit Canton, 1pc. Steamed Siomai, 1pc. Buchi, Chips & Rice	190.00	28,500.00
4	300	pax	Asado Siopao, Regular	49.00	14,700.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; date, quantity & venue of delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing		
				Total	Php 103,950.00

Total amount in words) **One Hundred Three Thousand Nine 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:

JMK Foods Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

BIDS AND AWARDS COMMITTEE

BAC-010 PAMPANGA

Excerpts from the regular session of the **MEDIC - 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
Dr. Rachell P. Gutierrez	Member
Dr. Zenon V. Ponce	Member

On Official Business:

Dr. Maria Imelda M.L. Ignacio	Member
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RESOLUTION NO. 2024-108-B-A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0517 TO JOLLY PALATE FOODS CORPORATION, RONVIA ROASTERS FOOD CORPORATION – KENNY ROGER, DOKIK'S FOOD CORPORATION & JMK FOODS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
	RE: Procurement of meals for PHO various meetings for 1 st and 2 nd Quarter of 2024	Php 649,375.00
24-0517	Lot 1 225 pax of 2 pcs Deep Fried Breaded Chicken, Combination of leg, thigh, breast and wings with plain rice, etc.	Php 92,525.00
	Lot 2 200 pax of 2 pcs Deep Fried Chicken with Plain Rice, etc.	Php 95,000.00
	Lot 3 450 pax of 1 pc Roasted Chicken, 1 scoop of steamed rice, 1 pc cornbread muffin, 1 side dish (coleslaw, fresh fruit, macaroni salad), Iced tea in a disposable glass 16oz, etc.	Php 279,000.00
	Lot 4 150 pax of 1 pc Chicken Barbeque (legs or wings part), 1 plain rice, 1 pc bottled water 500ml, etc.	Php 67,350.00
	Lot 5 250 pax of Fried Rice with toppings (4 pcs Fried Siomai or 4 pcs Lumpia Shanghai), etc.	Php 115,500.00

WHEREAS, pursuant to BAC Resolution No. 2024-037-N-DGP issued on February 2, 2024, the foregoing item was resolved to be procured through Negotiated Procurement;

WHEREAS, for Lot 1 of the said Purchase Request (PR), three (3) suppliers were invited to submit their quotations, namely, **Jolly Palate Foods Corporation, Aquee Catering Services and General Merchandise** and **Pasion-Tan Navarro Corporation**;

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 CORPORATION	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE	PASION-TAN NAVARRO CORPORATION
1	225	pax	2 pcs Deep Fried Breaded Chicken, Combination of leg	36,575.00	36,900.00	36,900.00

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BAGONG PILIPINAS

NOTICE OF AWARD

March 27, 2024

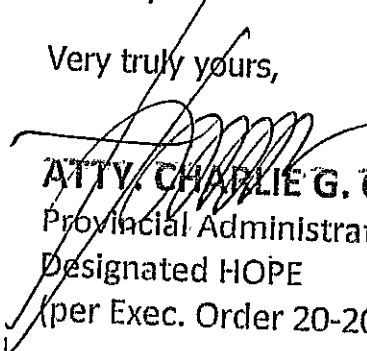
Ronvia Roasters Food Corporation
G/F SM Pampanga, Brgy. San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0617 for (Lot 1) 300 pax 1pc. Roasted Chicken, 1 Scoop of Steamed Rice, etc. – Packed Meals for the meeting of the Pampanga Investment Incentive Board and the TWG of the PIIB and various programs and activities for 2024 (PICDO) is hereby awarded to you in the amount of Php99,000.00.

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: _____

Funding Source: General Fund

OBR NO: 101-24-02-213-E OBR DATE: 2/13/2024

Supplier: Ronvia Roasters Food Corporation

P.O. N.o.

24 - 0506

Address: G/F SM Pampanga, Brgy. San Jose, CSFP
(045)963-7769/0917-1206787

Date:

MAR 27 2024

Mode of Procurement
PR No.

Small Value Procurement
24-0617 dated 2/6/2024

Gentlemen:

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

Place of Delivery: Onsite Delivery

Delivery Term: See Sche

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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Packed meals for the meeting of the Pampanga Investment Incentive Board and the TWG of the PIIB and various programs and activities for 2024

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Lot 1		
1	300	pax	1pc. Roasted Chicken, 1 Scoop of Steamed Rice, 1pc. Cornbread Muffin, 2 Side Dish (Coleslaw, Fresh Fruits, Macaroni Salad), 1 Bottled Water 500ml. *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 24 hours notification by the end-user. *Progressive billing	Php 330.00	Php 99,000.00

Total Php 99,000.00

(Total amount in words) Ninety Nine 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:

Ronvia Roasters Food Corporation

(Signature over printed name)

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 27, 2024

JMK Foods Corporation
 JASA Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0617 for (Lot 2) 200 pax 1pc. Fried Chicken, Pancit Canton, etc. - Packed Meals for the meeting of the Pampanga Investment Incentive Board and the TWG of the PIIB and various programs and activities for 2024 (PICDO) is hereby awarded to you in the amount of Php38,000.00.

Thank you,

Very truly yours,

[Signature]
ATTY. CHARLIE G. CHUA

Provincial Administrator
 Designated HOPE
 (per E.O. Order 20-2022)

PROOF OF RECEIPT:

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

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-213-E OBR DATE: 2/13/2024

Supplier: JMK Foods Corporation

P.O. N.o.

24 - 0507

Address: JASA Road, Dolores, CSFP
0991-8857706

Date:

MAR 27 2024

Mode of Procurement
PR No.

Small Value Procurement

24-0617 dated 2/6/2024

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 meeting of the Pampanga Investment Incentive Board and the TWG of the PIIB and various programs and activities for 2024					
			Lot 2		
1	200	pax	1 pc. Fried Chicken, Pancit Canton, 1pc. Steamed Siomai, 1pc. Buchi, Chips & Rice	Php 190.00	Php 38,000.00
			*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; date, time, venue & quantity subject to at least 24 hours notification by the end-user.		
			*Progressive billing		

Total Php 38,000.00

Total amount in words) **Thirty Eight 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:

JMK Foods Corporation

(Signature over printed name)

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



BAGONG PILIPINAS

NOTICE OF AWARD

March 27, 2024

Nyaman Food Corporation
JASA, Macabacle, Bacolor, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-06.17 for (Lot 4) 150 pax Quarter Size Fried Chicken, Fresh Lumpia, etc. – Packed Meals for the meeting of the Pampanga Investment Incentive Board and the TWG of the PIIB and various programs and activities for 2024 (PICDO) is hereby awarded to you in the amount of Php67,200.00.

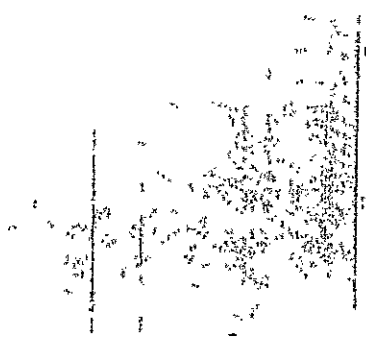
Thank you.

Very truly yours,

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

PROOF OF RECEIPT:

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



Funding Source: General Fund

OBR NO: 101-24-02-213-E OBR DATE: 2/13/2024

Supplier: **Nyaman Food Corporation**

P.O. N.o.
Date:

24 - 05 0 9

Address: **JASA, Macabacle, Bacolor, Pampanga
(045)963-2020/0998-5914980**

Made of Procurement
PR No.

MAR 27 2024
Small Value Procurement
24-0617 dated 2/6/2024

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 meeting of the Pampanga Investment Incentive Board and the TWG of the PIIB and various programs and activities for 2024					
			Lot 4		
1	150	pax	Quarter Size Fried Chicken, Fresh Lumpia, Rice, Caramel Bar, Iced Tea in Disposable Glass 12oz.	Php 448.00	Php 67,200.00
			*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 24 hours notification by the end-user.		
			*Progressive billing		

Total Php 67,200.00

Total amount in words) **Sixty Seven Thousand Two 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:

Nyaman Food Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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PROVINCE OF PAMPANGA
OFFICE OF THE GOVERNOR
Provincial Capitol, City of San Fernando, Pampanga
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BAGONG PILIPINAS

NOTICE OF AWARD

March 27, 2024

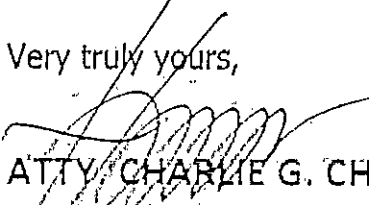
Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, Poblacion, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0617 for (Lot 5) 300 pax Burger Sandwich w/ Cheese, etc. – Packed Meals for the meeting of the Pampanga Investment Incentive Board and the TWG of the PIIB and various programs and activities for 2024 (PICDO) is hereby awarded to you in the amount of Php33,600.00.

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: _____

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-213-E OBR DATE: 2/13/2024



Jolly Palate Foods Corporation

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

124 - 0510
MAR 27 2024
Small Value Procurement
24-0617 dated 2/6/2024

V. Tlomico St., Sto. Rosario, Poblacion, CSFP
(045)961-5939

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

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

Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Meals for the meeting of the Pampanga Investment Incentive Board and the TWG of the PIIB and various programs and activities for 2024				
		Lot 5	Php 112.00	Php 33,600.00
300	pax	Burger Sandwich w/ Cheese, Fried & Drinks (Soda/Iced Tea in Disposable Glass 12oz)		
		*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 24 hours notification by the end-user.		
		*Progressive billing		
Total			Php	33,600.00

amount in words) **Thirty Three 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:

Jolly Palate Foods Corporation

(signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

BIDS AND AWARDS COMMITTEE

BACOMC PILIPINAS

Resolves from the regular session of the IG - Bids and Awards Committee (BAC) of the Provincial Government of Pampanga held on March 27, 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 Jr. | Member |
| Ms. Rima K. Bondoc | Member |
- On Official Business:
- | | |
|----------------------|----------|
| Atty. Cecil L. Andin | Chairman |
|----------------------|----------|

RESOLUTION NO. 2024- 165 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0617 TO RONVIA ROASTERS FOOD CORPORATION, JMK FOODS CORPORATION, NYAMAN FOOD CORPORATION & JOLLY PALATE FOODS CORPORATION"

WHEREAS, the Provincial Investments and Cooperatives Development Office (PICDO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-0617	Procurement of meals for the meeting of the Pampanga Investment Incentive Board and the Technical Working Committee of the PIIB and for various programs and activities	Php 286,000.00
	Lot 1 300 pax of 1 pc. Roasted Chicken, 1 Scoop of Steamed Rice, 1 pc. of Cornbread Muffin, 2 Side Dish (Coleslaw, Fresh Fruits, Macaroni Salad), 1 500ml Bottled Water	Php 105,000.00
	Lot 2 200 pax of 1 pc. Fried Chicken, Pansit Canton, 1 pc. of Steamed Siomai, 1 pc. Buchi, Chips and Rice	Php 46,000.00
	Lot 3 200 pax of 2 pcs. Deep Fried Breaded Chicken, Combination of Leg, Thigh, Breast and Wings with Plain Rice	Php 33,000.00
	Lot 4 150 pax of Quarter Size Fried Chicken, Fresh Lumpia, Rice, Caramel Bar, Iced Tea in Disposable Glass 12oz.	Php 67,500.00
	Lot 5 300 pax of Burger Sandwich with Cheese, Fries and Drinks (Soda/Iced Tea In Disposable Glass 12oz)	Php 34,500.00

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;

WHEREAS, for Lot 1 of the said Purchase Request (PR), three (3) suppliers were invited to submit their quotations, namely, **Ronvia Roasters Food Corporation, Zebo Restaurant 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	RONVIA ROASTERS FOOD CORPORATION	ZEBO RESTAURANT	LIANG CATERING AND RENTAL SERVICES
1	300	pax	1 pc. Roasted Chicken, 1 Scoop of Steamed Rice, 1 pc. of Cornbread Muffin, 2 Side Dish (Coleslaw, Fresh Fruits, Macaroni Salad) 1 500ml Bottled Water	99,000.00	102,000.00	105,000.00
TOTAL				Php 99,000.00	Php 102,000.00	Php 105,000.00
				As read	As read	As read
				As calculated	As calculated	As calculated
				Php 99,000.00	Php 102,000.00	Php 105,000.00
				"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 **Ronvia Roasters Food Corporation**, its offer was declared as the lowest calculated and responsive quotation;

WHEREAS, for Lot 2 of the said PR, three (3) suppliers were invited to submit their quotations, namely, **JMK Foods Corporation, My Lime and Nasi Cuisine and 6J's Catering Service;**

1167



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 22, 2024

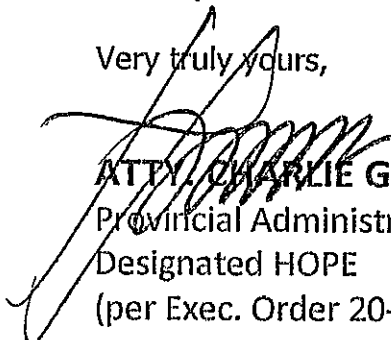
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0974 for 125 pax AM Snacks: Chicken Noodle Soup, Pandesal w/ Cheese & Bottled Water 350ml, etc. – Packed Meals for the conduct of Orientation on Magna Carta for Women (RA9710) & other related laws on women on March 26 & 27, 2024 (PPDO) is hereby awarded to you in the amount of Php162,250.00.

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: _____

[Handwritten mark]

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-991 OBR DATE: 2/29/2024

Supplier: 6J's Catering Service

P.O. N.o.

24 - 0481

Date:

MAR 22 2024

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

Mode of Procurement
PR No.

Small Value Procurement
24-0974 dated 2/28/2024

Item:

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

Mode of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

Mode of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Packed meals for the conduct of Orientation on Magna Carta for Women (RA9710) & other related laws on women				
		Day 1 - March 26, 2024		
125	pax	AM Snacks: Chicken Noodle Soup, Pandesal w/ Cheese & Bottled Water 350ml.	Php 649.00	Php 81,125.00
		Lunch: Beef Caldereta, Bicol Express, Sinigang na Bangus, Steamed Rice, Fruits in Season, Bottled Water 350ml. & Soda in Can 330ml.		
		PM Snacks: Clubhouse Sandwich & Assorted Soda in Can 330ml.		
		*With Free Flowing Coffee		
		Day 2 - March 27, 2024		
125	pax	AM Snacks: Chicken Arrozcaldo w/ Fried Tofu & Bottled Water 350ml.	649.00	81,125.00
		Lunch: Kare-Kare, Inihaw na Bangus, Sinigang na Hipon, Steamed Rice, Fruits in Season, Bottled Water 350ml. & Assorted Soda in Can 330ml.		
		PM Snacks: Clubhouse Sandwich & Assorted Soda in Can 330ml.		
		*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:		
		*Progressive delivery; changes in date & quantity subject to at least 48 hours advance notification by the end-user.		
		*Progressive billing		
Total			Php	162,250.00

Amount in words) **One Hundred Sixty Two Thousand Two Hundred Fifty Pesos Only**

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

Conforme:

6J's Catering Service

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

*Signature over printed names



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 22, 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 Jr. Member

On Official Business/Absent: Atty. Cecil L. Andin Chairman
Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024- 138 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-0974 TO 6J'S CATERING SERVICE"

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

PR NO.	DESCRIPTION	ABC
24-0974	125 pax of AM Snacks, Lunch and PM Snacks (Day 1 and 2 / March 26-27, 2024) RE: Meals to be served for the conduct of Orientation on Magna Carta for Women (RA 9710) and other related Laws on Women	Php 162,500.00

WHEREAS, pursuant to BAC Resolution No. 2024-077-N-DGP issued on March 1, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three (3) suppliers were invited to submit their quotations, namely, **6J's Catering Service, 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	6J'S CATERING SERVICE	HOWARD D. DIZON CATERING SERVICES	AQUEE CATERING SERVICES AND GENERAL MERCHANDISE
1	125	Pax	Day 1 – March 26, 2024 AM Snacks: Chicken Noodle Soup, Pandesal with Cheese and Bottled Water 350ml. Lunch: Beef Caldereta, Bicol Express, Sinigang na Bangus, Steamed Rice, Fruit in Season, Bottled Water 350ml and Soda in Can 330ml. PM Snacks: Clubhouse Sandwich and Assorted Soda in Can 330ml. Note: with Free Flowing Coffee	81,125.00	81,250.00	81,187.50
2	125	Pax	Day 2 – March 27, 2024 AM Snacks: Chicken Arroz Caldo with Fried Tofu and Bottled Water 350ml. Lunch: Kare-kare, Inihaw na Bangus, Sinigang na Hipon, Steamed Rice, Fruit in Season, Bottled Water	81,125.00	81,250.00	81,187.50



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

April 19, 2024

Newborn Screening Center-Central Luzon
AUF Medical Center, Angeles City

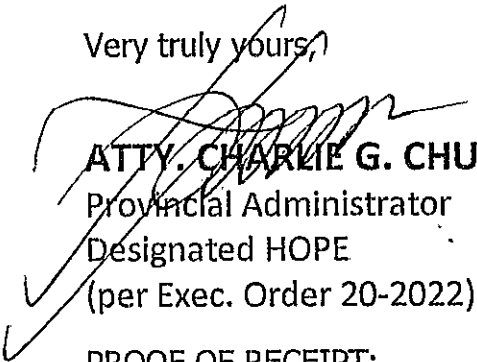
SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-1655(H9) for 400 kits Expanded Newborn Screening Kits for hospital patients use (DBFDH) is hereby awarded to you in the amount of Php700,000.00.

Pursuant to Section 54.5 of the Revised IRR of Republic Act 9184, warranty security shall be submitted as prescribed in Section 62.

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: _____

ans
2024

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1254-H OBR DATE: 4/17/2024

Supplier: Newborn Screening Center - Central Luzon

P.O. N.o.

24 - 0656

Date:

APR 19 2024

Address: AUF Medical Center, Angeles City

Mode of Procurement
PR No.

Direct Contracting

24-1655(H9) dated 4/16/2024

Entitlement:

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

Place of Delivery: GSO

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DBFDH patients use					
1	400	kits	Expanded Newborn Screening Kits	Php 1,750.00	Php 700,000.00
				Total	Php 700,000.00

Total amount in words) Seven Hundred 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.

Pursuant to Sec. 54.5 of the Revised IRR of RA 9184, Warranty Security shall be submitted (as prescribed in Section 62)

Conforme:

Newborn Screening Center - Central Luzon

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE



BIDS AND AWARDS COMMITTEE

↘ Excerpts from the regular session of the **MEDIC - BAC** of the Provincial Government of Pampanga held on January 6, 2023 at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

↘ Present:

Mr. Francis V. Maslog - Vice-Chairman

Dr. Rachelle P. Gutierrez - Member

↘ Video conference:

Dr. Zenon V. Ponce - Member

Dr. Ma. Imelda M. Labrador-Ignacio - Member

↘ On official business:

Atty. Gerome N. Tubig - Chairman

RESOLUTION NO. 2023 - 004 - DGP

"RECOMMENDING THE UPDATING OF THE RESOLUTION FOR THE PROCUREMENT OF NEWBORN SCREENING COLLECTION KITS THROUGH DIRECT CONTRACTING FROM THE NEW BORN SCREENING CENTER - CENTRAL LUZON, ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER"

WHEREAS, the Provincial Hospital and the eleven (11) District Hospitals of the Provincial Government of Pampanga regularly request for the procurement of newborn screening collection kits to ensure that every baby born is offered newborn screening services to protect the child from congenital disorders pursuant to Republic Act 9288 or Newborn Screening Act of 2004;

WHEREAS, the Committee issued Resolution No. 20-228 DGP on November 11, 2020 for the procurement of newborn screening kits from the NSC-Central Luzon based on its Certificate of Exclusive Distributorship issued by the Newborn Screening Reference Center for the period January 2, 2020 to December 31, 2022;

WHEREAS, there is a need to update the same to reflect the current status of the NSC-Central Luzon as the exclusive distributor of the kits;

WHEREAS, the NSC-Central Luzon located at the Angeles University Foundation Medical Center, McArthur Highway, Lourdes Sur East, Angeles City submitted a certified true copy of a Certificate of Exclusive Distributorship issued by the National Institute of Health/Newborn Screening Reference Center that it



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 26, 2024

Global Cars Phils. Inc.
JASA, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0726 for 1 lot Parts & Labor (1 btl. Brake Fluid 500ml., etc.) for repair & maintenance of Ford Ranger Raptor 2023 w/ conduction no. C3H628 (GO) is hereby awarded to you in the amount of Php52,264.00.

Thank you.

Very truly yours,

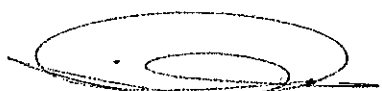

ATTY. CHARLIE G. CHUA

Provincial Administrator

Designated HOPE

(per Exec. Order 20-2022)

PROOF OF RECEIPT:


Signature over printed name: KAGANI D. DELA CRUZ II
Designation: PRINTING MANAGER
Date: 02-29-24

PURCHASE ORDER

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-07-647 OBR DATE: 2/20/2024

Supplier: **Global Cars Phils Inc.**

P.O. N.o. **124 - 0298**

Date: **FEB 26 2024**

Address: **JASA, City of San Fernando, Pampanga
 (045)961-5888**

Mode of Procurement
 PR No. **Direct Contracting
 24-0726 dated 2/14/2024**

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **See Schedule of Requirements**

Date of Delivery:

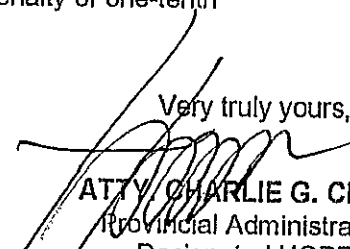
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Repair & maintenance of Ford Ranger Raptor 2023 w/ conduction no. C3H628					
1	1	lot	Parts & Labor		Php 52,264.00
			1 btl Brake fluid 500ml.		
			5 btl. Oil real axle		
			1 pc. Oil filter kit trans.		
			1 pc. Oil filter		
			7 ltrs. Engine oil		
			1 can Brake cleaner 500ml.		
			1 pc. Pulley		
			9 ltrs. transmission oil		
			1 pc. Drive belt		
			1 assy. Tensioner assembly		
			1 lot Misc.		
			1 lot Labor - PMS 100,000KM change oil, replace oil filter, inspect all fluids levels, inspect drive belt tensioner, check engine battery, replace fuel filter		
			Schedule of Requirements:		
			*Within five (5) days upon notification of the end-user.		
			*For Outside Service		
Total					Php 52,264.00

(Total amount in words) **Fifty Two Thousand Two Hundred Sixty Four 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 HODP



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
Provincial Capitol, City of San Fernando, (P)
(045) 435-5901

- Excerpts from the JOINT SESSION of the MEDIC and IG - Bids and Awards Committee of the Provincial Government of Pampanga held on September 21, 2022 at the Old SP Session Hall, Provincial Capitol Building, Provincial Capitol, City of San Fernando, Pampanga

- Present:

Atty. Gerome N. Tubig	Chairperson (via video conference)
Mr. Francis V. Maslog	Vice-Chairperson
Dr. Maria Imelda M. Labrador-Ignacio	Member (via video conference)
Dr. Augusto Baluyut, Jr.	Member

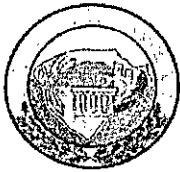
- On Official Business:

Dr. Zenon V. Ponce	Member
Dr. Rachell P. Gutierrez	Member
Ms. Rima K. Bondoc	Member
Engr. Olimpio M. Pangan	Member

BIDS AND AWARDS COMMITTEE
JOINT BAC RESOLUTION NO. 2022- 206-A DGP

"A RESOLUTION RECOMMENDING THE FURTHER UPDATING OF THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES, SPECIAL PURPOSE VEHICLES, HEAVY EQUIPMENT, ELECTRIC, ELECTRONIC, INFORMATION TECHNOLOGY, AND MEDICAL EQUIPMENT COVERED BY WARRANTY THROUGH DIRECT CONTRACTING"

WHEREAS, on January 17, 2017, the IG - Bids & Awards Committee issued Resolution No. 2017-016-LGP entitled "A RESOLUTION RECOMMENDING THE PROCUREMENT OF ALL PURCHASE REQUESTS FOR REGULAR/ PREVENTIVE MAINTENANCE, REPAIR AND/OR REPLACEMENT OF PARTS OF SERVICE VEHICLES COVERED BY WARRANTY THROUGH DIRECT CONTRACTING";



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

April 22, 2024

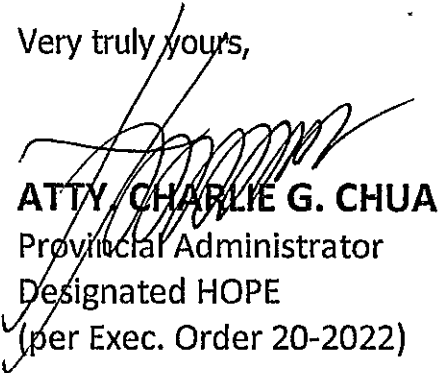
Arayat Shell Service Station
Arayat, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No.24-1722(H2) for 1,190 ltrs. Diesel, etc. for service vehicles SHW-630, GB-6920, IOK-757, B7-C320, etc. for Fuel & Oil for the month of May 2024 (ECCMH) is hereby awarded to you in the amount of Php102,000.00.

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: 101-24-04-1295-H OBR DATE: 4/19/2024

Supplier: Arayat Shell Service Station

P.O. N.o.

124 - 0669

Date:

APR 22 2024

Address: Arayat, Pampanga

Mode of Procurement
PR No.

Direct Contracting

24-1722(H2) dated 4/18/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: May 2024

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Fuel & Oil for ECCMH use for May 2024					
1	1190	liters	Diesel SHW-630, GB-6920, IOK-757, B7-C320, IOC-665 & Generator	Php 75.00	Php 89,250.00
2	50	liters	Premium Grasscutter	75.00	3,750.00
3	20	liters	Motor Oil Hospital Vehicles Generator and Grasscutter	450.00	9,000.00
<i>Total</i>				Php	102,000.00

(Total amount in words) **One Hundred Two 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:

Arayat Shell Service Station

(Signature over printed name)

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

April 22, 2024

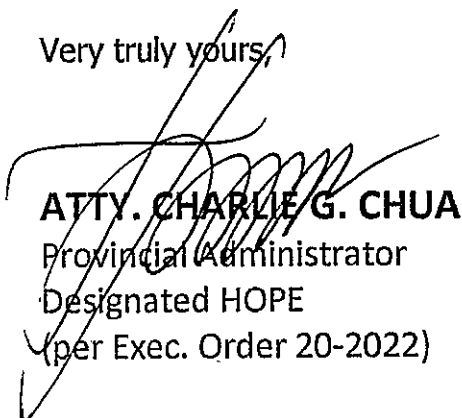
Nicco Vince 2 Gas Station
Lazatin Blvd., Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1673 for 900 liters Diesel (300 liters-Nissan Calibre X (SCB1026/F6-F402), etc. for ENRO use for the month of May 2024 (ENRO) is hereby awarded to you in the amount of Php86,500.00.

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: _____

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-570-E OBR DATE: 4/18/2024

Supplier: **Nicco Vince 2 Gas Station**

P.O. N.o.

24 - 0661

Date:

APR 22 2024

Address: **Lazatin Blvd., Dolores, CSFP**

Mode of Procurement
PR No.

Direct Contracting

24-1673 dated 4/17/2024

Gentlemen:

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

Place of Delivery:

Delivery Term:

Date of Delivery: **May 2024**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
----------	----------	------	-------------	-----------	--------

For ENRO use for the month of May 2024

1	900	liters	Diesel	Php 65.00	Php 58,500.00
			300 liters - Nissan Calibre X (SCB1026/F6-F402)		
			200 liters - Nissan Navara (131205/SAB9247)		
			200 liters - Mini Dump Truck (MV-0103-000151684)		
			200 liters - Heavy Equipment (Back Hoe)		
2	200	liters	Premium Gas	70.00	14,000.00
			*For three (3) units Trashboats		
3	200	liters	Unleaded Gas	70.00	14,000.00
			*For two (2) units Fiber Glass Boat		

Total Php 86,500.00

Total amount in words) **Eighty 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:

Nicco Vince 2 Gas Station

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)