



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 26, 2024

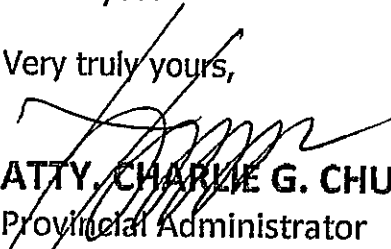
Aquee Catering Services & Gen. Mdse.
 #355 San Isidro, Minalin, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1272 for 128 pax AM Snacks (for Orientation): Chicken Burger Sandwich, Bottled Water 500ml., etc. – Packed Meals & Snacks for the various trainings for Province-led Agri Fishery Extensions System (PAFES) Programs from May onwards (OPA) is hereby awarded to you in the amount of Php321,502.00.

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: _____

aus

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

er: Aquee Catering Services & Gen. Mdse.

P.O. N.o.

124 - 07 13

Date:

APR 26 2024

ss: #355 San Isidro, Minalin, Pampanga

Mode of Procurement
PR No.

Small Value Procurement

24-1272 dated 7/18/2024

ment:

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

ce of Delivery: Onsite Delivery

Delivery Term: See Schedule of Requirements

a of Delivery:

Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
Food meals for the various trainings for Province-led Agri Fishery Extensions System (PAFES) Programs from May onwards				
		Lot 1- Farm Field School (FFS) on Green Corn Production		
128	pax	AM Snacks (for Orientation): Chicken Burger Sandwich, Bottled Water 500ml.	Php 105.00	Php 13,440.00
50	pax	Breakfast (for Field Day): 2pcs. Pork Barbeque on Stick, Rice, Bottled Water 500ml.	125.00	6,250.00
50	pax	Lunch (for Field Day): Pork Liempo Barbeque, Rice, Bottled Water 500ml.	134.00	6,700.00
38	pax	AM & PM Snacks (for Lakbay Aral): Chicken Burger Sandwich, Bottled Water 500ml.	105.00	3,990.00
19	pax	Lunch (for Lakbay Aral): Chicken Barbeque (legs or wings part), Rice, Bottled Water 500ml.	125.00	2,375.00
		Lot 2 - Animal Health Management Training for Livestock Inspectors & Agricultural Extension Workers (AEWs)		
60	pax	AM Snacks: Baked Macaroni w/ Garlic Bread, Bottled Soda 240ml.	125.00	7,500.00
60	pax	Lunch: Pork Kare-Kare, Chicken Cordon Bleu, Rice, Banana, Bottled Soda 190ml, Bottled Water 350ml.	349.00	20,940.00
60	pax	PM Snacks: Clubhouse Sandwich, Bottled Soda 240ml.	125.00	7,500.00
60	pax	AM Snacks: Arrozcaldo w/ Egg & Pandesal, Bottled Soda 240ml.	125.00	7,500.00
60	pax	Lunch: Seafood Salpicao, Pork Caldereta, Rice, Banana, Bottled Soda 190ml, Bottled Water 350ml.	349.00	20,940.00
60	pax	PM Snacks: Pancit Palabok w/ Puto, Bottled Soda 240ml.	125.00	7,500.00
		Lot 3 - Training/Workshop on Pest Surveillance & Monitoring of Fall Armyworm (Spodoptera frugiperda) in the province of Pampanga & Training on Operation & Maintenance of Rice Milling		
91	pax	AM Snacks: Arrozcaldo w/ Egg, Pandesal, Bottled Water 350ml.	125.00	11,375.00
91	pax	Lunch: Fried Chicken, Buttered Vegetables, Rice, Polvoron, Bottled Water 500ml.	349.00	31,759.00
91	pax	PM Snacks: Pansit Guisado, Ube Roll, Soda in Can 320ml.	125.00	11,375.00
91	pax	AM Snacks: Pansit Guisado w/ Puto, Soda in Can 320ml.	125.00	11,375.00

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:

Aquee Catering Services & Gen. Mdse.

(Signature over printed name)

Very truly yours,

ATTY. CHARLES G. CHUA
Province Administrator
Designate BHOPE

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: Trust Fund

OBR NO: OBR DATE:

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

P.O. N.o.

Date:

Mode of Procurement
PR No.

24 - 0713

APR 26 2024

Small Value Procurement

24-1272 dated 7/18/2024

Address: **#355 San Isidro, Minalin, Pampanga**

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
16	91	pax	Lunch: Roast Beef, Seafood Salpicao, Rice, Banana, Bottled Water 500ml.	349.00	31,759.00
17	91	pax	PM Snacks: Cheeseburger, Fries, Bottled Soda 190ml.	125.00	11,375.00
18	91	pax	AM Snacks: Pansit Palabok w/ Puto, Soda in Can 320ml.	125.00	11,375.00
19	91	pax	Lunch: Beef Caldereta, Fish Fillet, Rice, Fresh Fruits, Bottled Water 500ml.	349.00	31,759.00
20	91	pax	PM Snacks: Clubhouse Sandwich, Bottled Iced Tea 500ml.	125.00	11,375.00
			Lot 4 - Capacity Building on Fish Processing		
21	60	pax	AM Snacks: 1/3 lbs. Cheeseburger w/ Lettuce & Tomato, Chips, Iced Tea in Disposable Glass 16oz.	270.00	16,200.00
22	60	pax	Lunch Roasted Chicken, Steamed Rice, Cornbread Muffin, Side Dish (Coleslaw, Fresh Fruit, Macaroni Salad), Iced Tea in Disposable Glass 16oz.	349.00	20,940.00
23	60	pax	PM Snacks: 1/3 lbs. Cheeseburger w/ Lettuce & Tomato, Chips, Iced Tea in Disposable Glass 16oz.	270.00	16,200.00
			*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 shall be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; date, time, venue & quantity upon notification by the end-user on a 48 hour advance notice.		
			*Progressive billing		
Total				Php	321,502.00

Total amount in words) **Three Hundred Twenty One Thousand Five Hundred Two 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

(Authorized 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 **April 26, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present: Atty. Cecil L. Andin Chairman
 Mr. Francis V. Maslog Vice-Chairman
 Dr. Augusto S. Baluyut Jr. Member
 Ms. Rima K. Bondoc Member

On Official Business/Absent: Engr. Olimpio M. Pangan Member

RESOLUTION NO. 2024-285-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1272 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
24-1272	Packed Meals to be served in various trainings for Province-led Agri-Fishery Extension System (PAFES) Programs from May 2024 onwards	Php 322,005.00
	Lot 1 Farm Field School (FFS) on Green Corn Production	Php 32,805.00
	Lot 2 Animal Health Management Training for Livestock Inspectors and Agricultural Extension Workers (AEWs)	Php 72,000.00
	Lot 3 Training / Workshop on Pest Surveillance and Monitoring of Fall Armyworm (Spodoptera frugiperda) in the Province of Pampanga and Training on Operation and Maintenance of Rice Milling	Php 163,800.00
	Lot 4 Capacity Building on Fish Processing	Php 53,400.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-110-N-DGP issued on April 5, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	PASION-TAN-NAVARRO CORP.	AQUEE CATERING SERVICES AND GEN. MDSE.	LIANG CATERING AND RENTAL SERVICES
Lot 1						
Farm Field School (FFS) on Green Corn Production						
1	128	pax	AM Snacks (for Orientation) Chicken Burger Sandwich and Bottled water 500 ml.	13,440.00	13,440.00	13,440.00
2	50	pax	Breakfast (for Field Day) 2 pcs. Pork Barbeque on stick, Rice and Bottled water 500 ml.	6,250.00	6,250.00	6,250.00
3	50	pax	Lunch (for Field Day) Pork Liempo barbeque, Rice and Bottled water 500 ml.	6,725.00	6,700.00	6,750.00
4	38	pax	AM Snacks and PM Snacks (for Lakbay Aral) Chicken burger sandwich and Bottled water 500 ml.	3,990.00	3,990.00	3,990.00
5	19	pax	Lunch (for Lakbay Aral) Chicken barbeque (legs or wings part), Rice and Bottled water 500 ml.	2,375.00	2,375.00	2,375.00
Lot 2						
Animal Health Management Training for Livestock Inspectors and Agricultural Extension Workers (AEWs)						
6	60	pax	AM Snacks	7,500.00	7,500.00	7,500.00



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



NOTICE OF AWARD

February 14, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0551 for 50 pax AM Snacks: Lomi, Cheese Roll, etc. – Regular Meeting of PWDs Officers & PDAOs (LGUs) 1st Quarter to 4th Quarter, 8AM-5PM at the Senior Citizen Conference Hall (PSWDO) is hereby awarded to you in the amount of Php119,800.00.

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: Lylla Isabel Macanaga

Designation: _____

Date: 2-15-2024

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-310 OBR DATE: 2/1/2024

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

P.O. N.o. **24 - 02 31**
 Date: **FEB 14 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-0551 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
Regular Meeting of PWDs Officers & PDAOs (LGUs) 1st Quarter to 4th Quarter, 8AM-5PM at the Senior Citizen Conference Hall					
			1st Quarter Meeting (February 16, 2024)		
1	50	pax	AM Snacks: Lomi, Cheese Roll, Bottled Iced Tea 230ml.	Php 599.00	Php 29,950.00
			Lunch: Beef Caldereta, Chopsuey, Rice, Banana, Bottled Water 500ml.		
			PM Snacks: Spaghetti, Chicken Sandwich, Bottled Softdrinks 250ml.		
			2nd Quarter Meeting (May 17, 2024)		
2	50	pax	AM Snacks: Pancit Guisado, Pandesal w/ Torta, Bottled Iced Tea 230ml.	599.00	29,950.00
			Lunch: Pork BBQ, Creamy Mixed Vegetables, Rice, Banana, Bottled Water 500ml.		
			PM Snacks: Carbonara, Ham Sandwich, Bottled Softdrinks 250ml.		
			3rd Quarter Meeting (August 16, 2024)		
3	50	pax	AM Snacks: Goto, Putong Puti, Bottled Iced Tea 230ml.	599.00	29,950.00
			Lunch: Pork Sisig, Fried Chicken, Rice, Tart, Bottled Water 500ml.		
			PM Snacks: Pancit Palabok, Toasties, Bottled Softdrinks 250ml.		
			4th Quarter Meeting (November 8, 2024)		
4	50	pax	AM Snacks: Pancit Guisado, Putong Puti, Bottled Iced Tea 230ml.	599.00	29,950.00
			Lunch: Roast Beef, Sipo Egg, Rice, Tart, Bottled Water 500ml.		
			PM Snacks: Clubhouse Sandwich, Bottled Softdrinks 250ml.		
			*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:		

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:

[Signature]
6J's Catering Service

Very truly yours,

[Signature]
ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-310 OBR DATE: 2/1/2024

Supplier: 6J's Catering Service

P.O. N.o.
Date:

124 - 0231

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

Mode of Procurement
PR No.

FEB 14 2024
Small Value Procurement
24-0551 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
			*Progressive delivery; quantity, time & place of delivery upon notification by the end-user w/in 48 hours.		
			*Progressive billing		
<i>Total</i>				Php	119,800.00

(Total amount in words) One Hundred Nineteen Thousand Eight 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:


LINA ISABELE M. CORTES
6J's Catering Service

(Signature over printed name)

2-15-2024

(Date)

Very truly yours,


ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



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 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 Member
 Dr. Augusto S. Baluyut Member

On Official Business: Engr. Oillimpio M. Pangan Vice-Chairman
 Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024-050-B-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0551 TO 6J'S CATERING SERVICES"

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

PR NO.	DESCRIPTION	ABC
24-0551	50 pax of AM Snacks, Lunch and PM Snacks, etc. RE: For regular Meeting of Persons with Disabilities Officers and PDAOs (LGUs) for 1 st Quarter to 4 th Quarter Meetings at the Senior Citizen Center Conference Hall	Php 120,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-043-DGP issued on February 7, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and three suppliers were invited to submit their quotations, namely, **Aquee Catering Services & Gen. Mdse., 6J's Catering Service** 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:

ITEM NO.	QTY.	UNIT	DESCRIPTION	AQUEE CATERING SERVICES & GEN. MDSE.	6J'S CATERING SERVICES	LORNZ FOOD SERVICES	
1	50	pax	AM Snacks, Lunch and PM Snacks for 1 st Quarter	29,975.00	29,950.00	30,000.00	
2	50	pax	AM Snacks, Lunch and PM Snacks for 2nd Quarter	29,975.00	29,950.00	30,000.00	
3	50	pax	AM Snacks, Lunch and PM Snacks for 3rd Quarter	29,975.00	29,950.00	30,000.00	
4	50	pax	AM Snacks, Lunch and PM Snacks for 4th Quarter	29,975.00	29,950.00	30,000.00	
TOTAL				As read	Php 119,900.00	Php 119,800.00	Php 12,000.00
				As calculated	Php 119,900.00 (Pass)	Php 119,800.00 (Pass)	Php 120,000.00 (Pass)