



Republic of the Philippines
PROVINCE OF PAMPANGA
BIDS AND AWARDS COMMITTEE
 Provincial Capitol, City of San Fernando (P)
 Tel. No. (045) 963-1726



NOTICE OF AWARD

June 05 2024

MR. RONNIE S. OSNAN
CEO/OWNER
JROG MARKETING
 Km 8, Parenas Compound,
 Buhangin, Davao City

SIR :

Greetings!

We are pleased to notify you that the following item has been awarded in your favor:

PR #	DESCRIPTION	Contract Price
24-0631	Supply and Delivery of 21 Units Ambulance.	Php 49,894,992.00

You are therefore required to post a Performance Security in the form and amount stipulated in the Instruction to Bidders **within ten (10) days from receipt of this Notice of Award**. Failure to provide the performance security shall constitute sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

For your information and guidance.

Very truly yours,

DENNIS G. PINEDA
 Governor

	Print Name and Signature	DATE
PROOF OF RECEIPT	RONNIE (S) OSNAN	JUNE 07, 2024



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



BIDS AND AWARDS COMMITTEE

↘ Excerpts from the regular session of the **IG -BAC** of the Provincial Government of Pampanga held on May 31, 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
	Engr. Olimpio M. Pangan	Member

↘ Absent:	Ms. Rima K. Bondoc	Member
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BIDS AND AWARDS COMMITTEE
BAC RESOLUTION NO. 2024-281-BA-DGP

"A RESOLUTION AWARDDING PURCHASE REQUEST NO. 24-0631 TO JROG MARKETING"

WHEREAS, the Provincial Government of Pampanga published in accordance with RA 9184 and its Updated RIRR an invitation to bid for **P.R. # 24-0631- Supply and Delivery of 21 Units Ambulance** with an approved budget for the contract in the amount of Forty Nine Million Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Nine Pesos and 98/100, Philippine Currency (PhP 49,999,999.98):

WHEREAS, pursuant to the aforesaid invitation, a public bidding was held on April 3, 2024, wherein only one bidder, **JROG MARKETING** submitted its bid;

WHEREAS, the BAC-TWG determined the submission of the above-cited bidder as having "passed" all the eligibility and technical requirements as stated in the bidding documents using a non-discretionary "pass/fail" criteria after the preliminary examination of bids;

WHEREAS, after the detailed evaluation of the bid, the BAC declared the submission of **JROG MARKETING** as the **Single Calculated Bid** in the amount of **PhP 49,894,992.00**;

WHEREAS, upon careful examination, validation and verification of all statements made and documents submitted by **JROG MARKETING**, as stated in the bidding documents, the BAC found that its bid passed all the criteria for post-qualification;

NOW THEREFORE, the members of the Bids and Awards Committee, in regular session assembled:

RESOLVED, as it is hereby resolved, the following:

- 1) To declare the bid of **JROG MARKETING** in the amount of **Forty Nine Million Eight Hundred Ninety Four Thousand Nine Hundred Ninety Two Pesos 00/100, Philippine Currency (PhP 49,894,992.00)** as the Single Calculated and Responsive Bid in accordance with Section 34.4 of the Updated RIRR of RA 9184;
- 2) To recommend the award of the contract to the **JROG MARKETING** in the abovementioned amount in accordance with Section 37.1 of the same RIRR.

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

APPROVED.

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

ATTESTED:

APPROVED / DISAPPROVED:

Sevilla

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

[Signature]

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

[Signature]

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



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 18, 2024

Lornz Food Services

Purok 1, San Jose, Floridablanca, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1549 for 50 pax Lunch (12NN): Beef Caldereta, etc. – Packed Meals RE: SP Committee Hearings, Sessions & Other Meetings at the SP Session Hall & Conference Hall Legislative Bldg., CSFP for the period April 22 - June, 2024 (SP) is hereby awarded to you in the amount of Php645,250.00.

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:  LORNA M. SERRANO

Designation: Manager

Date: _____

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-4-1650-G OBR DATE: 4/4/2024

Supplier: **Lornz Food Services**

P.O. N.o.

24 - 0653

Date:

APR 18 2024

Address: **Purok 1, San Jose, Floridablanca, Pampanga
 0919-701031**

Mode of Procurement
 PR No.

**Small Value Procurement
 24-1549 dated 4/4/2024**

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 to be served during Committee Hearings, Sessions & Other Meetings for the period April 22-June 2024 to be held at SP Session Hall/Conference Hall, CSFP					
			April 22, 2024 RE: Regular Session of the SP at SP Session Hall		
1	50	pax	Lunch(12NN): Beef Caldereta, Fish Fillet (3pcs), Adobong Kangkong, Steamed Rice, Fruits in Season, Bottled Water 350ml.	Php 445.00	Php 22,250.00
			RE: Conference of the Committee on Education, Culture & Arts at the SP Conference Hall		
2	50	pax	Lunch(10AM): Pork Asado, Fried Bangus 150g, Stir-Fry Mixed Veggies, Steamed Rice, Fresh Fruits, Bottled Water 350ml.	445.00	22,250.00
			April 24, 2024 RE: Committee Hearing of the Committee on Health & Sanitation at SP Session Hall		
3	50	pax	Lunch(10AM): Pork Liempo, Chicken Pochoero (leg quarter), Swam Mais w/ Shrimp, Steamed Rice, Fruit Salad, Bottled Water 350ml.	445.00	22,250.00
			April 29, 2024 RE: Regular Session of the SP at SP Session Hall		
4	50	pax	Lunch(12PM): Relyenong Bangus, Pork Nilaga, Sauteed Vegetables, Steamed Rice, Fruit Salad, Bottled Water 350ml.	445.00	22,250.00
			RE: Conference of the Committee on Education, Culture & Arts at the SP Conference Hall		
5	50	pax	Lunch(10AM): Beef Kare-Kare, Lumpiang Shanghai (3pcs), Sinigang na Salmon sa Miso, Steamed Rice, Fruits in Season, Bottled Water 350ml.	445.00	22,250.00
			May 3, 2024 RE: Committee Hearing of the Committee on Agriculture, Agrarian Reform, Land Use & Zoning at SP Session Hall		
6	50	pax	Lunch(10AM): Beef Nilaga, Fried Hito (1pc), Steamed Veggies & Buro, Steamed Rice, Fruit Salad, Bottled Water 350ml.	445.00	22,250.00
			May 6, 2024 RE: Regular Session of the SP at SP Session Hall		

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:


Lornz Food Services

(Signature over printed name)

(Date)

Very truly yours,


LILIA G. PINEDA
 Vice Governor

(Authorized Official)

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-4-1650-G OBR DATE: 4/4/2024

Supplier: **Lornz Food Services**

P.O. N.o.

24 - 0653

Date:

APR 18 2024

Address: **Purok 1, San Jose, Floridablanca, Pampanga
 0919-701031**

Mode of Procurement
 PR No.

**Small Value Procurement
 24-1549 dated 4/4/2024**

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
7	50	pax	Lunch(12NN): Pork Liempo BBQ, Chicken Pochero (leg quarter), Swam Mais w/ Shrimp, Steamed Rice, Fruit Salad, Bottled Water 350ml. RE: Conference of the Committee on Education, Culture & Arts	445.00	22,250.00
8	50	pax	Lunch(10AM): Lengua, Fried Chicken (leg quarter), Stir Fried Young Corn & Broccoli, Steamed Rice, Buko Pandan, Bottled Water 350ml. May 10, 2024 RE: Committee Hearing of the Committee on Justice, Good Governance & Public Accountability at SP Session Hall	445.00	22,250.00
9	50	pax	Lunch(10AM): Fried Hito (1pc), Pork Adobo, Ginisang Patola w/ Misua, Steamed Rice, Minatamis na Saging (2pcs), Bottled Water 350ml. May 13, 2024 RE: Regular Session of the SP at SP Session Hall	445.00	22,250.00
10	50	pax	Lunch(12PM): Lengua, Fried Chicken (leg quarter), Buttered Vegetables, Steamed Rice, Buko Pandan, Bottled Water 350ml. RE: Committee Hearing of the Committee on Education, Culture & Arts at SP Conference Hall	445.00	22,250.00
11	50	pax	Lunch(10AM): Relyeno Bagus, Pork Nilaga, Vegetable Medley, Steamed Rice, Fruit Salad, Bottled water 350ml. May 15, 2024 RE: Committee Hearing of the Committee on Public Works & Infrastructure at SP Session Hall	445.00	22,250.00
12	50	pax	Lunch(10AM): Fried Tilapia (1pc), Chicken Afritada (leg quarter), Ginisang Sitaw at Kalabasa, Steamed Rice, Buko Pandan, Bottled Water 350ml. May 20, 2024 RE: Regular Session of the SP at SP Session Hall	445.00	22,250.00
13	50	pax	Lunch(12PM): Chicken Pastel (thigh part), Spareribs BBQ, Sipo Egg, Steamed Rice, Fruits in Season, Bottled Water 350ml. RE: Conference of the Committee on Education, Culture & Arts at SP Conference Hall	445.00	22,250.00

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.

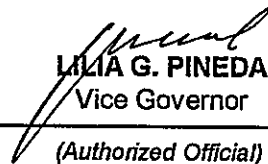
Conforme:


Lornz Food Services

(Signature over printed name)

(Date)

Very truly yours,


LILIA G. PINEDA
 Vice Governor
 (Authorized Official)

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-4-1650-G OBR DATE: 4/4/2024

Supplier: **Lornz Food Services**

P.O. N.o. **124 - 0653**

Date: **APR 18 2024**

Address: **Purok 1, San Jose, Floridablanca, Pampanga
 0919-701031**

Mode of Procurement
 PR No.

**Small Value Procurement
 24-1549 dated 4/4/2024**

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
14	50	pax	Lunch(10AM): Daing na Bangus, Pork Asado, Crab & Corn Soup, Steamed Rice, Fruits in Season, Bottled Water 350ml. May 22, 2024 RE: Committee Hearing of the Committee on Labor, Local Employment & Overseas Workers Affairs at SP Session Hall	445.00	22,250.00
15	50	pax	Lunch(10AM): Relyenong Bangus, Pork Nilaga, Sauteed Vegetables, Steamed Rice, Fruit Salad, Bottled Water 350ml. May 27, 2024 RE: Regular Session of the SP at SP Session Hall	445.00	22,250.00
16	50	pax	Lunch(12NN): Fried Hito (1pc), Pork Adobo, Ginisang Patola w/ Misua, Steamed Rice, Minatamis na Saging (2pcs), Bottled Water 350ml. RE: Conference of the Committee on Education, Culture & Arts at SP Conference Hall	445.00	22,250.00
17	50	pax	Lunch(10AM): Chicken Pastel (thigh part), Spareribs BBQ, Sipo Egg, Steamed Rice, Fruits in Season, Bottled Water 350ml. May 29, 2024 RE: Conference of the Committee on Family, Women & Welfare of Children at SP Session Hall	445.00	22,250.00
18	50	pax	Lunch(10AM): Daing na Bangus, Pork Asado, Munggo w/ Shrimp, Steamed Rice, Fruits in Season, Bottled Water 350ml. May 31, 2024 RE: Committee Hearing of the Committee on Agriculture, Agrarian Reform, Land Use & Zoning at SP Conference hall	445.00	22,250.00
19	50	pax	Lunch(10AM): Daing na Bangus, Pork Asado, Munggo w/ Shrimp, Steamed Rice, Fruits in Season, Bottled Water 350ml. June 3, 2024 RE: Regular Session of the SP Session Hall	445.00	22,250.00
20	50	pax	Lunch(12PM): Fried Tilapia (1pc), Chicken Afritada (leg quarter), Ginisang Sitaw at Kalabasa, Steamed Rice, Buko Pandan, Bottled Water 350ml. RE: Committee Hearing of the Committee on Education, Culture & Arts at SP Conference Hall	445.00	22,250.00

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.

Very truly yours,

Conforme:


Lornz Food Services

(Signature over printed name)


LILIA G. PINEDA
 Vice Governor

(Authorized Official)

(Date)

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-4-1650-G OBR DATE: 4/4/2024

Supplier: **Lornz Food Services**

P.O. N.o. **24 - 0653**
 Date: **APR 10 2024**

Address: **Purok 1, San Jose, Floridablanca, Pampanga
 0919-701031**

Mode of Procurement **Small Value Procurement**
 PR No. **24-1549 dated 4/4/2024**

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
21	50	pax	Lunch(10AM): Beef Caldereta, Daing na Bangus, Chopsuey, Steamed Rice, Buko Pandan, Bottled Water 350ml. June 10, 2024 RE: Regular Session of the SP at SP Session Hall	445.00	22,250.00
22	50	pax	Lunch(12NN): Beef Caldereta, Fish Fillet (3pcs), Adobong Kangkong, Steamed Rice, Fruits in Season, Bottled Water 350ml. RE: Conference of the Committee on Education, Culture & Arts at SP Conference Hall	445.00	22,250.00
23	50	pax	Lunch(10AM): Pork Asado, Fried Bangus, Stir-Fry Mixed Veggies, Steamed Rice, Fresh Fruits, Bottled Water 350ml. June 17, 2024 RE: Regular Session of the SP at SP Session Hall	445.00	22,250.00
24	50	pax	Lunch(12NN): Chicken Pastel (thigh part), Spareribs BBQ, Sipo Egg, Steamed Rice, Fruits in Season, Bottled Water 350ml. RE: Conference of the Committee on Education, Culture & Arts at SP Conference Hall	445.00	22,250.00
25	50	pax	Lunch(10AM): Lengua, Fried Chicken (leg quarter), Stir Fried Young Corn & Broccoli, Steamed Rice, Buko Pandan, Bottled Water 350ml. June 24, 2024 RE: Regular Session of the SP at SP Session Hall	445.00	22,250.00
26	50	pax	Lunch(12PM): Pork Liempo BBQ, Chicken Pochero (leg quarter), Swam Mais w/ Shrimp, Steamed Rice, Fruits Salad, Bottled Water 350ml. June 26, 2024 RE: Committee Hearing of the Committee on Education, Culture & Arts at SP Conference Hall	445.00	22,250.00
27	50	pax	Lunch(10AM): Relyeno Bangus, Pork Nilaga, Vegetable Medley, Steamed Rice, Fruit Salad, Bottled Water 350ml. June 27, 2024 RE: Committee Hearing of the Committee on Agriculture, Agrarian Reform, Land Use & Zoning at SP Session Hall	445.00	22,250.00

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:


Lornz Food Services

(Signature over printed name)

(Date)

Very truly yours,


LILIA G. PINEDA
 Vice Governor

(Authorized Official)

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-4-1650-G OBR DATE: 4/4/2024

Supplier: **Lornz Food Services**

P.O. N.o.
Date:

24 - 06 53

Address: **Purok 1, San Jose, Floridablanca, Pampanga
0919-701031**

Mode of Procurement
PR No.

APR 18 2024
Small Value Procurement
24-1549 dated 4/4/2024

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
28	50	pax	Lunch(10AM): Beef Nilaga, Fried Hito (1pc), Steamed Veggies & Buro, Steamed Rice, Fruit Salad, Bottled Water 350ml.	445.00	22,250.00
			June 28, 2024 RE: Committee Hearing of the Committee on Education, Culture & Arts at SP Conference Hall		
29	50	pax	Lunch(10AM): Relyeno Bangus, Pork Nilaga, Vegetable medley, Steamed Rice, Fruit Salad, Bottled Water 350ml.	445.00	22,250.00
			*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; changes in date, time & venue upon notification of the end-user on a 48 hour advance notice.		
			*Progressive billing		

Total **Php** **645,250.00**

(Total amount in words) **Six Hundred Forty Five Thousand Two 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.

Very truly yours,

Conforme:


Lornz Food Services

(Signature over printed name)


LILIA G. PINEDA
 Vice Governor

(Authorized Official)

(Date)



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 17, 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. Olimpío M. Pangan	Member
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RESOLUTION NO. 2024-199-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1549 TO LORNZ FOOD SERVICES"

WHEREAS, the Sangguniang Panlalawigan requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1549	Meals to be served during Committee Hearings, Sessions, and other meetings	Php 652,500.00

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	AQUEE CATERING SERVICES AND GEN. MDSE.	HOWARD D. DIZON CATERING SERVICES	LORNZ FOOD SERVICES
1	50	pax	Lunch: Beef Caldereta, Fish fillet (3pcs), adobong kangkong, steamed rice, fruits in season, bottled water (350ml) RE: Regular Session of the Sangguniang Panlalawigan to be held on April 22, 2024 at 12:00nn at the Sangguniang Panlalawigan Session Hall, CSFP.	22,500.00	22,450.00	22,250.00
2	50	pax	Lunch: Pork Asado, Fried Bangus (150g), stir-fried mixed veggles, steamed rice fresh, fruits, bottled water (350ml) RE: Conference of the Committee on Education, Culture, and Arts to be held on April 22, 2024, at 10:00 am at the Sangguniang Panlalawigan Conference Hall, CSFP	22,500.00	22,450.00	22,250.00
3	50	pax	Lunch: Pork Liempo, Chicken Potchero (Leg quarter), swam mals with shrimp, steamed rice, fruit salad, bottled water(350ml) RE: Committee Hearing of the Committee on Health and Sanitation to be held on April 24, 2024, at 10:00 am at the Sangguniang Panlalawigan Session Hall, CSFP.	22,500.00	22,450.00	22,250.00
4	50	pax	Lunch: Relyeno Bangus, Pork Nilaga, Sautéed Vegetables, steamed rice, fruit salad, bottled water (350ml)	22,500.00	22,450.00	22,250.00



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

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. 24-1155 for 150 pax AM Snacks: Pancit Palabok w/ Puto, Bottled Soda 290ml., etc. – Packed Meals & Snacks for the participants of the Basic Meat Processing Demonstration of the Provincial Veterinary Office from April-December 2024 (PVET) is hereby awarded to you in the amount of Php199,600.00.

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: 101-24-03-1538 OBR DATE: 3/15/2024

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

P.O. N.o.

24 - 07 1 1

Date:

APR 26 2024

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

Mode of Procurement
PR No.

Small Value Procurement

24-1155 dated 3/10/2024

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:

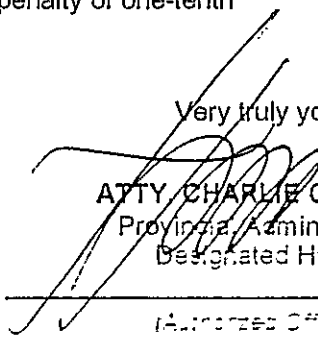
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals for the participants of the Basic Meat Processing Demonstration of the Provincial Veterinary Office from April-December 2024					
1	150	pax	AM Snacks: Pansit Palabok w/ Puto, Bottled Soda 290ml.	Php 100.00	Php 15,000.00
2	150	pax	Lunch: Fried Chicken, Pork Sisig, Buttered Vegetables, Rice, Bottled water 500ml.	299.00	44,850.00
3	150	pax	PM Snacks: Cheeseburger, Bottled Soda 290ml.	100.00	15,000.00
4	150	pax	AM Snacks: Pansit Guisado w/ Puto, Buttered Soda 290ml.	100.00	15,000.00
5	150	pax	Lunch: Beef Caldereta, Fish Fillet, Rice, Fresh Fruits, Bottled Water 500ml.	299.00	44,850.00
6	150	pax	PM Snacks: Chicken Sandwich, Bottled Soda 290ml.	100.00	15,000.00
7	100	pax	AM Snacks: Arrozcaldo w/ Egg, Pandesal, Bottled Soda 290ml.	100.00	10,000.00
8	100	pax	Lunch: Roast Beef, Seafood Salpicao, Rice, Banana, Bottled Water 500ml.	299.00	29,900.00
9	100	pax	PM Snacks: Ube Roll, Bottled Soda 290ml.	100.00	10,000.00
			*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 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 199,600.00

Total amount in words) **One Hundred Ninety 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:

Aquee Catering Services & Gen. Mdse.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 Authorized Official

(Signature over printed name)



BIDS AND AWARDS COMMITTEE

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. 2024-242-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1155 TO AQUEE CATERING SERVICES AND GENERAL MERCHANDISE"

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

PR NO.	DESCRIPTION	ABC
24-1155	Packed Meals to be served to the participants of the Basic Meat Processing Demonstration of the Provincial Veterinary Office from April to December 2024	Php 200,000.00

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 during the opening of quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	AQUEE CATERING SERVICES AND GEN. MDSE.	HOWARD D. DIZON CATERING SERVICES	LORNZ FOOD SERVICES
1	150	pax	AM Snacks Pansit Palabok with puto, Bottled Soda 290ml	15,000.00	15,000.00	15,000.00
2	150	pax	Lunch Fried Chicken, Pork Sisig, Buttered vegetables, Rice, Bottled water 500 ml	44,850.00	44,925.00	45,000.00
3	150	pax	PM Snacks Cheeseburger, Bottled Soda 290 ml	15,000.00	15,000.00	15,000.00
4	150	pax	AM Snacks Pansit guisado with puto, Bottled Soda 290 ml	15,000.00	15,000.00	15,000.00
5	150	pax	Lunch Beef caldereta, Fish fillet, Rice, Fresh fruits, Bottled water 500 ml	44,850.00	44,925.00	45,000.00
6	150	pax	PM Snacks Chicken Sandwich, Bottled Soda 290 ml	15,000.00	15,000.00	15,000.00
7	150	pax	AM Snacks Arrozcaldo with egg, Pandesal, Bottled Soda 290 ml	10,000.00	10,000.00	10,000.00
8	100	pax	Lunch Roast beef, Seafood salpicao, Rice, Bottled water 500 ml	29,900.00	29,950.00	30,000.00



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

May 08, 2024

Portfolio Events Solution

G/F Door 5, Pampanga's Best Bldg., CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1820 for 1 lot Event Management Services for the Activity of the Manyaman Festival on May 9 & 10, 2024 (GO/ACTOP) is hereby awarded to you in the amount of Php885,445.00.

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: 101-24-04-276-S OBR DATE: 4/25/2024

Supplier: **Portfolio Events Solution**

P.O. N.o.

24 - 0787

Date:

MAY 08 2024

Address: **G/F Door 5, Pampanga's Best Bldg., Dolores, CSFP
 0917-5515337**

Mode of Procurement
 PR No.

**Small Value Procurement
 24-1820 dated 4/24/2024**

Gentlemen:

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

Place of Delivery: **Onsite Delivery**

Delivery Term:

Date of Delivery: **May 9 & 10, 2024**

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
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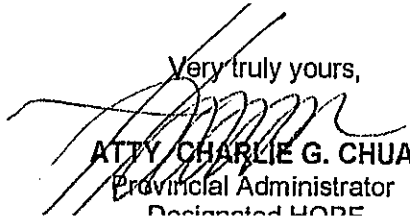
For the Activity of the Manyaman Festival on May 9 & 10, 2024

1	1	lot	Event Management Services		Php 885,445.00
			Day 1: Manyaman Keni Kecami: Kick-Off Celebration on May 9, 2024		
			Venue: Capital Town, CSFP		
			Lights, Sounds System & LED Wall		
			1 set of premium lights and a package of sound system		
			1 unit of high definition 12x15 light emitting diode (LED) wall		
			Event Venu Set-Up		
			Colorful Fabric Buntings covering the Main Venue		
			Stage Style & Decoration		
			Outer Food Tent Design		
			Tables (round) & chairs (tiffany & monoblock) for 600 pax		
			Cultural Performers		
			Rich & Vibrant Capampangan Practices & Cultures will be shown through - Cultural Performances		
			ArtiStaRita		
			La Granja Modelo Dance Troupe		
			Poet		
			Production Coordinators		
			5 production coordinators will take charge on the segments of the activity		
			Event Host - The Master of Ceremony leading the entire programme		
			Acoustic Band - Popular Band in the Country will perform after the launching of the Hapag ng Pamana		
			Media Promotions - Personalities who will cover & feature the activity on their vlog & newspaper article		
			Day 2: Kamuran, Kanyaman Kecami: The Carinderia Cooking Competition		
			Venue: SM City Pampanga Event Center on May 10, 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

PURCHASE ORDER
 Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-276-S OBR DATE: 4/25/2024

Supplier: **Portfolio Events Solution** P.O. N.o. _____
 Address: **G/F Door 5, Pampanga's Best Bldg., Dolores, CSFP** Date: _____
 0917-5515337 Mode of Procurement **Small Value Procurement**
 PR No. **24-1820 dated 4/24/2024**

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

Place of Delivery: **Onsite Delivery** Delivery Term: _____

Date of Delivery: **May 9 & 10, 2024** Payment Term: _____

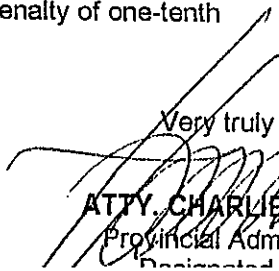
Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Event Host: The Master of Ceremony leading the entire programme		
			Trophies: Winners will receive trophies of recognition		
			Production Coordinators		
			3 Production Coordinators will take charge on the segment of the activity		
			Framed Certificates		
			Semi-Finalist receive framed		
			Certificate of Recognition		
			LED Wall		
			1 unit of a high definition 12x15 Light Emitting Diode (LED) Wall		
			Terms of Reference:		
			1. For Day 1 Event Venue set-up will be subject to the set-up requirements based on actual inspection w/ the end-user.		
			2. Artist/s & specific pieces to be performed will be based on the requirements of the end-user.		
			3. Materials for the media promotions shall be provided by the end-user.		
			4. Design of Trophies & Certificates will be provided by the end-user.		
			*All technical manpower must be provided before & during the event.		
			*All defective equipment/paraphernal must be replaced immediately.		
			Schedule of Requirements:		
			*All physical set-up in the designated venue must be installed at least 24 hours before the schedule of the events.		

Total Php **885,445.00**

(Total amount in words) **Eight Hundred Eighty Five Thousand Four Hundred Forty Five 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 UOPF



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 08, 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 |
| Dr. Augusto S. Baluyut Jr. | Member |
- On Official Business:
- | | |
|--------------------|--------|
| Ms. Rima K. Bondoc | Member |
|--------------------|--------|

RESOLUTION NO. 2024-250-B-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1820 TO PORTFOLIO EVENTS SOLUTION"

WHEREAS, the Governor's Office - Arts, Culture and Tourism Office of Pampanga (GO-ACTOP) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1820	1 lot of Event Management Services - For the use of Activity of the Manyaman Festival on May 9 and 10, 2024	Php 885,500.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-127-N-DGP issued on April 26, 2024, and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, only one (1) supplier submitted its quotation which was found to have "passed" the technical and financial requirements, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	PORTFOLIO EVENTS SOLUTION
1	1	lot	<p>Event Management Services for Manyaman Festival 2024</p> <p>Day 1: Manyaman (Kenl Kecam): Kick-Off Celebration on May 09, 2024 Venue: Capital Town, City of San Fernando, Pampanga Lights, Sounds System and LED Wall 1 Set of Premium lights and a package of sound system 1 Unit of high-definition 12x15 light emitting diode (LED) wall Event Venue Set-Up - Colorful Fabric Buntlings covering the Main Venue - Stage Style and Decoration - Outer Food Tent Design - Tables (round) and chairs (Tiffany and monoblock) for 600 pax Cultural Performers - Rich and Vibrant Campampangan Practices and Cultures will be shown through - Cultural Performances - ArtIStaRita - La Granja Modelo Dance Troupe - Poet Production Coordinators 5 production coordinators will take charge on the segments of the activity Event Host - The Master of Ceremony leading the entire programme Acoustic Band - Popular Band In the Country will perform after the launching of the Hapag ng Pamana Media Promotions - Personalities who will cover and feature the activity on their vlog and newspaper article</p> <p>Day 2: Kamuran, (Kanyaman Kecam): The Carinderia Cooking Competition</p>	885,445.00



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

April 19, 2024

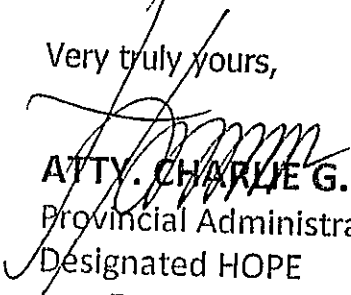
Otel Wall Street Corporation
2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-1529 for 50 persons Venue, Accommodation & Meals for the training of Trainers on Child Sexual Abuse Prevention (CSAP) for Educators in Learning Institutions on April 24-26, 2024 (PSWDO) is hereby awarded to you in the amount of Php350,000.00.

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: 101-24-04-2067 OBR DATE: 4/4/2024

Supplier: **Otel Wall Street Corporation** P.O. N.o. **24 - 0657**
 Address: **2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP** Date: **APR 19 2024**
0921-9724078 Mode of Procurement **NP - Lease of Venue**
 PR No. **24-1529 dated 4/3/2024**

Item: 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:

Quantity	Unit	Description	Unit Cost	Amount
50	persons	Venue, Accommodation & Meals for the Training of Trainers on Child Sexual Abuse Prevention (CSAP) for Educators in Learning Institutions on April 24-26, 2024 *See attached Technical Specification	Php 7,000.00	Php 350,000.00
<i>Total</i>			Php	350,000.00

Total amount in words) **Three Hundred Fifty Thousand Pesos Only**

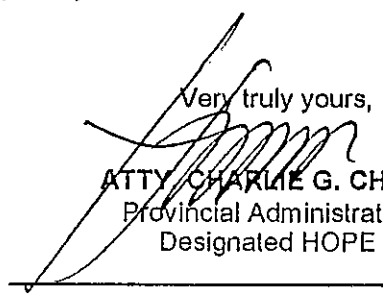
In case of failure to make full delivery within the time specified above, a penalty of one-tenth (10) of one percent of every day of delay shall be imposed.

Conforme:

Otel Wall Street Corporation

(Signature over printed name)

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **April 19, 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 |
| Engr. Olimpio M. Pangan | Member |
| Ms. Rima K. Bondoc | Member |

RESOLUTION NO. 2024- 205-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1529 TO OTEL WALL STREET CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-1529	Venue, Accommodation, and Meals of Training of Trainers on Child Sexual Abuse Prevention (CSAP) for Educators in Learning Institutions on April 24-26, 2024	Php 375,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-115-A-DGP issued on April 12, 2024, and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) lessors;

WHEREAS, three (3) lessors 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	OTEL WALL STREET CORPORATION	SOCIAL ACTION CENTER OF PAMPANGA INC.	HACIENDA GRACIA RESORT AND HOTEL
Venue, Accommodation and Meals of Training of Trainers on Child Sexual Abuse Prevention (CSAP) for Educators in Learning Institutions						
Terms of Reference						
- With Free Flowing Coffee						
- Hotel Accommodation for Participants for Three (3) days and Two (2) Nights (Triple Sharing)						
- Inclusive use of air-conditioned function room with complete set-up of tables, chairs, LCD Projector, White Screen and Sound System						
- With male and female comfort room						
- With free WI-FI Access						
- Within the City of San Fernando, Pampanga						
1	50	pax	Day 1 AM Snacks: Palabok, Iced Tea Lunch: Patatim, Chicken Fillet with Mushroom Gravy, Buttered Vegetables, Rice, Iced Tea PM Snacks: Fried Banana Rolls, Fruit Juice Dinner: Chicken Pastel, Sweet and Sour Fish Fillet, Vegetables and Shitake Mushroom, Rice, Iced Tea	350,000.00	365,000.00	375,000.00
2	50	pax	Day 2 Breakfast: Waffles, Chicken Franks, Egg, Rice, Fruit Juice AM Snacks: Sotanghon, Iced Tea Lunch: Chicken Tinola, Distig na Baboy, Mixed Vegetables with Seafood, Rice, Iced Tea PM Snacks: Egg Pie, Fruit Juice Dinner: Grilled Chicken Teriyaki, Pork Embutido, Steamed Vegetables, Rice, Iced Tea			



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 05, 2024

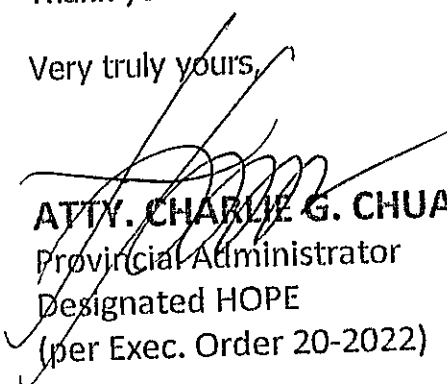
KGN Rent A Van
Bancal, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1251 for 1 lot – Rental of Vehicles to transport inmates to different Regional/Municipal Trial Courts within and outside the Province of Pampanga for the month of April-June 2024 (Provincial Warden) is hereby awarded to you in the amount of Php223,000.00.

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: 101-24-03-1337-G OBR DATE: 3/18/2024

Supplier: KGN Rent A Van	P.O. N.o. 24 - 0575
Address: Bancal, Guagua, Pampanga 0917-2475578	Date: APR 05 2024 Mode of Procurement: <u>Small Value Procurement</u> PR No. 24-1251 dated 3/15/2024

Item: 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:

Quantity	Unit	Description	Unit Cost	Amount
Rental of Vehicles				
1	lot	To rent/hire vehicles to transport inmates to different Regional/Municipal Trial Courts within & outside the Province of Pampanga in connection with their on-going trial and continuous medical/psychological treatment to government institutions for the month of April-June 2024. *Change in schedule will be notified w/in 24 hours. *Progressive billing		Php 223,000.00
			<i>Total</i>	Php 223,000.00

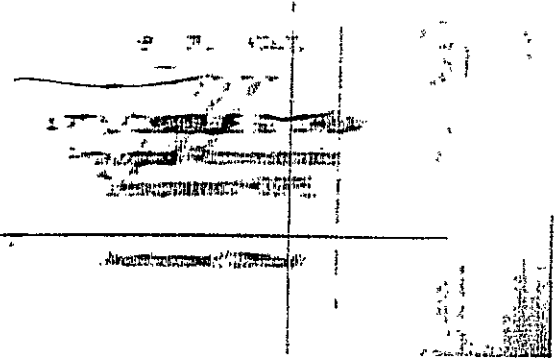
Total amount in words) *Two Hundred Twenty Three Thousand Pesos Only*

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (0) of one percent of every day of delay shall be imposed.

Conforme:

KGN Rent A Van

(Signature over printed name)





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 5, 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:

Engr. Olimplo M. Pangan	Member
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RESOLUTION NO. 2024- 174-A -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1251 TO KGN RENT A VAN"

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

PR NO.	DESCRIPTION	ABC
24-1251	To rent/hire vehicles to transport PDLs to different Regional/Municipal Trial Courts and other Institutions within and outside the Province of Pampanga	Php 225,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2023-099-C-N-DGP issued on March 27, 2024, and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, one (1) supplier submitted its quotation which was found to have passed the technical and financial requirements during the opening of quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	KGN RENT A VAN
1	1		To rent/hire vehicles to transport inmates to different Regional/Municipal Trial Courts within & outside the province of Pampanga in connection with their ongoing trial and continuous medical/psychological treatment to government institutions for the month of April-June 2024	223,000.00
TOTAL			As read	Php 223,000.00
			As calculated	Php 223,000.00 "Pass"

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **KGN Rent A Van**, its offer was declared as the single calculated and responsive quotation;

NOW THEREFORE, and in regular session assembled the Members of the Bids and Awards Committee:

RESOLVED, as it is hereby resolved, to recommend the award of the foregoing item to **KGN Rent A Van** in the amount of **Php 223,000.00** 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

April 30, 2024

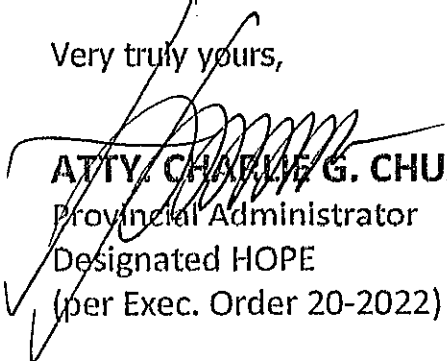
Zebo Restaurant
Vicitation, Pampang, Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1511 for 55 pax AM Snacks: Carbonara w/ Soda in Can 320ml, etc. – Packed meals to be served during BAC Meetings (Pre-Proc, Pre-Bid, etc.) for the month of May-July 2024 (GO/BAC) is hereby awarded to you in the amount of Php685,437.50.

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: 101-24-04-1982 OBR DATE: 4/3/2024

Supplier: **Zebo Restaurant**

P.O. N.o.

24 - 0737

Date:

APR 30 2024

Address: **Victaclon, Pampang, Angeles City
0962-1252072/0922-9100040**

Mode of Procurement
PR No.

**Small Value Procurement
24-1511 dated 4/2/2024**

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:

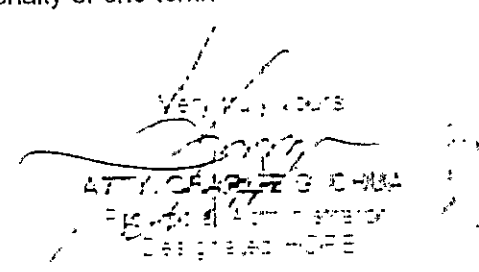
Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals to be served during BAC Meetings (Pre-Proc, Pre-Bid etc) for the month of May-July 2024					
			May 3, 2024		
1	55	pax	AM Snacks: Carbonara w/ Soda in Can 320ml. Lunch: Fried Chicken, Adobo Atay & Balunbalunan, Rice, Banana, Bottled Buko Juice 320ml.	Php 498.50	Php 27,417
			May 8, 2024		
2	55	pax	AM Snacks: Bacon Egg Sandwich w/ Bottled Iced Tea 355ml. Lunch: Sinigang Ribs, Fish Fillet, Rice, Leche Flan, Bottled Buko Juice 320ml.	498.50	27,417
			May 10, 2024		
3	55	pax	AM Snacks: Sopas, Pandesal, Bottled Iced Tea 350ml. Lunch: Beef Caldereta, Chopsuey, Rice, Buko Pandan, Soda in Can 320ml.	498.50	27,417
			May 15, 2024		
4	55	pax	AM Snacks: Tapsilog, Bottled Buko Juice 320ml. Lunch: Fried Tilapia, Ginisang Munggo, Rice, Banana, Soda in Can 320ml.	498.50	27,417
			May 17, 2024		
5	55	pax	AM Snacks: Spamsilog, Soda in Can 320ml. Lunch: Sipo Egg, Fried Chicken, Rice, Leche Flan, Bottled Buko Juice 320ml.	498.50	27,417
			May 22, 2024		
6	55	pax	AM Snacks: Spaghetti w/ Toasties, Bottled Water 350ml. Lunch: Beef Broccoli, Chicken Fillet, Rice, Banana, Bottled Buko Juice 320ml.	498.50	27,417
			May 24, 2024		
7	55	pax	AM Snacks: Pancit Guisado w/ Cheesy Ensaymada, Bottled Water 350ml. Lunch: Pork Barbeque, Creamy Mixed Vegetables, Rice, Banana, Soda in Can 320ml.	498.50	27,417
			May 29, 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:

Zebo Restaurant


 VERIFIED
 CITY ENGINEER
 OFFICE OF THE CITY ENGINEER
 SAN FERNANDO, PAMPANGA

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1982 OBR DATE: 4/3/2024

Supplier: **Zeho Restaurant**

P.O. N.o.

24 - 0737

Date:

APR 30 2024

Address: **Victacion, Pampang, Angeles City
0962-1252072/0922-9100040**

Mode of Procurement
PR No.

**Small Value Procurement
24-1511 dated 4/2/2024**

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
8	55	pax	AM Snacks: Clubhouse Sandwich, Bottled Iced Tea 350ml. Lunch: Buttered Shrimp, Pork Caldereta, Rice, Tart, Soda in Can 320ml. May 31, 2024	498.50	27,417.50
9	55	pax	AM Snacks: Pancit Malabon, Puto, Soda in Can 320ml. Lunch: Porkchop, Adobong Sitaw w/ Tofu, Rice, Buko Pandan, Soda in Can 320ml. June 5, 2024	498.50	27,417.50
10	55	pax	AM Snacks: Ham & Egg Sandwich, Soda in Can 320ml. Lunch: Grilled Liempo, Ginisang Ampalaya, Rice, Banana, Soda in Can 320ml. June 7, 2024	498.50	27,417.50
11	55	pax	AM Snacks: Tocilog, Bottled Iced Tea 350ml. Lunch: Beef Nilaga, Fried Tilapya, Rice, Banana, Soda in Can 320ml. June 14, 2024	498.50	27,417.50
12	55	pax	AM Snacks: Chicken Sandwich, Bottled Iced Tea 350ml. Lunch: Sinampalukang Manok, Fried Bangus, Rice, Banana, Soda in Can 320ml. June 19, 2024	498.50	27,417.50
13	55	pax	AM Snacks: Sopas, Pandesal, Bottled Iced Tea 350ml. Lunch: Pork Kare-Kare, Shanghai, Rice, Banana, Soda in Can 320ml. June 21, 2024	498.50	27,417.50
14	55	pax	AM Snacks: Pancit Canton, Cheese Ensaymada, Bottled Water 350ml. Lunch: Sinigang Hipon, Chicken Fillet, Rice, Buko Pandan, Soda in Can 320ml. June 26, 2024	498.50	27,417.50
15	55	pax	AM Snacks: Baked Macaroni w/ Garlic Bread, Soda in Can 320ml. Lunch: Roast Beef, Sipo Egg, Rice, Buko Pandan, Bottled Buko Juice 320ml.	498.50	27,417.50

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:

Zeho Restaurant

Very truly yours,

ATTY. CHARLES G. CHUA
Procurement Administrator
Designated HOPE

Procurement Office

(Signature over printed name)

PROVINCE OF PAMPANGA
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1982 OBR DATE: 4/3/2024

Supplier: **Zebo Restaurant**

P.O. N.o.

Date:

Mode of Procurement
PR No.

24-0737

Small Value Procurement
24-1511 dated 4/2/2024

Address: **Vicitacion, Pampang, Angeles City**
0962-1252072/0922-9100040

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
			June 28, 2024		
16	55	pax	AM Snacks: Bacon Egg Sandwich, Soda in Can 320ml. Lunch: Beef Caldereta, Shanghai, Rice, Banana, Bottled Iced Tea 350ml. July 3, 2024	498.50	27,417.50
17	55	pax	AM Snacks: Lomi, Cheese Roll, Bottled Water 350ml. Lunch: Fried Chicken, Chopsuey, Rice, Leche Flan, Soda in Can 320ml. July 5, 2024	498.50	27,417.50
18	55	pax	AM Snacks: Carbonara, Soda in Can 320ml. Lunch: Pork Sinigang, Fish Fillet, Rice, Banana, Bottled Buko Juice 320ml. July 10, 2024	498.50	27,417.50
19	55	pax	AM Snacks; Chicken Sandwich, Bottled Iced Tea 350ml. Lunch: Fried Tilapia, Ginisang Munggo, Rice, Banana, Soda in Can 320ml. July 12, 2024	498.50	27,417.50
20	55	pax	AM Snacks: Pansit Guisado, Bottled Iced Tea 350ml. Lunch: Pork Kare-Kare, Fried Chicken, Rice, Leche Flan, Soda in Can 320ml. July 17, 2024	498.50	27,417.50
21	55	pax	AM Snacks: Bacon Egg Sandwich, Soda in Can 320ml. Lunch: Pork Asado, Shanghai, Rice, Banana, Bottled Iced Tea 350ml. July 19, 2024	498.50	27,417.50
22	55	pax	AM Snacks: Sopas, Pandesal, Bottled Iced Tea 350ml. Lunch: Pork Nilaga, Fried Tilapia, Rice, Banana, Bottled Buko Juice 320ml. July 24, 2024	498.50	27,417.50
3	55	pax	AM Snacks: Pancit Palabok, Toasties, Soda in Can 320ml. Lunch: Beef Kare-Kare, Fried Chicken, Rice, Banana, Bottled Buko Juice 320ml.	498.50	27,417.50

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:

Zebo Restaurant

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Province Administrator
Designated HOPE

(Authorized Office)

Province of Pampanga
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1982 OBR DATE: 4/3/2024

Supplier: **Zebo Restaurant**
Address: **Vicitacion, Pampang, Angeles City**
0962-1252072/0922-9100040

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

24 - 0737
APR 30 2024
Small Value Procurement
24-1511 dated 4/2/2024

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
			July 26, 2024		
24	55	pax	AM Snacks: Tapsilog, Soda in Can 320ml.	498.50	27,417.50
			Lunch: Fried Chicken, Ginisang Ampalaya, Rice, Banana, Soda in Can 320ml.		
			July 31, 2024		
25	55	pax	AM Snacks: Clubhouse Sandwich, Bottled Iced Tea 350ml.	498.50	27,417.50
			Lunch: Beef Caldereta, Chopsuey, Rice, Buko Pandan, Soda in Can 320ml.		
			*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, time & venue upon notification by the end-user on a 48 hour advance notice.		
			*Progressive billing		

Total Php 685,437.50

Total amount in words) **Six Hundred Eighty Five Thousand Four Hundred Thirty Seven Pesos And Fifty Centavos 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:

Zebo Restaurant

(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 **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
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RESOLUTION NO. 2024-248-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1511 TO ZEBO RESTAURANT"

WHEREAS, the Governor's Office / Bids and Awards Committee (GO/BAC) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1511	Meals to be served during BAC Meetings (Pre-Proc, Prebid, etc.) for the Month of May - July 2024	Php 687,500.00

WHEREAS, pursuant to BAC Resolution No. 2024-117-N-DGP issued on April 12, 2024, the foregoing item was resolved to be procured through Negotiated Procurement, and the Request for Quotation (RFQ) was posted in the PhilGEPs and sent to at least four (4) suppliers;

WHEREAS, four (4) suppliers submitted their quotations during the opening of quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MY LIME AND NASI CUISINE	AQUEE CATERING SERVICES AND GEN. MDSE.	HOWARD D. DIZON CATERING SERVICES	ZEBO RESTAURANT
1	55	pax	May 3, 2024 AM Snacks Carbonara with Soda in can 320ml. Lunch Fried Chicken Adobo atay balunbalunan, rice, banana, bottled buko juice 320ml.	27,445.00	27,500.00	27,489.00	27,417.50
2	55	pax	May 8, 2024 AM Snacks Bacon Egg Sandwich with Bottled Iced Tea 355ml. Lunch Sinigang Ribs, fish fillet, Rice, Leche plab, Bottled Buko juice 320ml.	27,445.00	27,500.00	27,487.00	27,417.50
3	55	pax	May 10, 2024 AM Snacks Sopas, Pandesal and bottled iced tea 350ml. Lunch Beef Caldareta, Chopsuey, rice, buko pandan & soda in can 320ml.	27,445.00	27,500.00	27,489.00	27,417.50
4	55	pax	May 15, 2024 AM Snacks Tapsilog, bottled buko juice 320ml.	27,445.00	27,500.00	27,489.00	27,417.50



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 5, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1223 for 35 pax AM Snacks: Carbonara Fettuccini w/ Toasted Bread, Bottled Water 350ml., etc. – Packed meals to be served during Georeferencing & Calibration Activity for the PAGASA Flood Markers in the Province of Pampanga on April 11, 12 & 15, 2024 at Municipalities of Apalit, Candaba, Macabebe, Masantol, Minalin, San Luis & San Simon (PDRRMO) is hereby awarded to you in the amount of Php62,895.00.

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: 101-24-03-1534 OBR DATE: 3/15/2024

Supplier: 6J's Catering Service

P.O. N.o.

Date:

Mode of Procurement
PR No.

APR 05 2024
Small Value Procurement
24-1223 dated 3/13/2024

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
Packed meals to be served during Georeferencing & Calibration Activity for the PAGASA Flood Markers in the Province of Pampanga on April 11, 12 & 15, 2024 at Municipalities of Apalit, Candaba, Macabebe, Masantol, Minalin, San Luis & San Simon					
			April 11, 2024		
1	35	pax	AM Snacks: Carbonara Fettuccini w/ Toasted Bread, Bottled Water 350ml.	Php 599.00	Php 20,965.00
			Lunch: Rice, Buttered Shrimp, Chicken Adobo, Green Salad, Bottled Soda 280ml, Leche Flan		
			PM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml.		
			April 12, 2024		
2	35	pax	AM Snacks: Chicken Arrozcaldo, Ham & Cheese Sandwich, Bottled Water 350ml.	599.00	20,965.00
			Lunch: Rice, Pork, Sisig, Fish Tempura, Adobong Kangkong w/ Tokwa, Bottled Soda 280ml, Coffee Jelly		
			PM Snacks: Cheesy Ensaymada, Pineapple Juice in Can 220ml.		
			April 15, 2024		
3	35	pax	AM Snacks: Chicken Lomi w/ Tortang Pandesal, Bottled Water 350ml	599.00	20,965.00
			Lunch: Rice, Fried Chicken, Fried Lumpiang Toge, Roast Beef, Bottled Soda 280ml, Coffee Jelly		
			PM Snacks: Spaghetti, Pineapple Juice in Can 220ml.		
			*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 upon notification of the end-user on a 48 hour advance notice.		

Total Php 62,895.00

Total amount in words) Sixty Two Thousand Eight Hundred Ninety Five 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:

6J's Catering Service

(Signature over printed name)

Very truly yours,

ATTY. CHARLES S. CHUA
Provincial Administrator
Designated POPE

(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 **April 05, 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. Bordoc	Member

On Official Business:

Engr. Olimpio M. Pangan	Member
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RESOLUTION NO. 2024-173-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1223 TO GJ'S CATERING SERVICE"

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

PR NO.	DESCRIPTION	ABC
24-1223	Packed Meals to be served during Georeferencing and Callbration Activity for the PAGASA Flood Markers in the Province of Pampanga on April 11, 12, and 15, 2024 at Municipalities of Apalit, Candaba, Macabebe, Masantol, Minalin, San Luis and San Simon	Php 63,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-096-N-DGP issued on March 22, 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	ZEBU RESTAURANT	GJ'S CATERING SERVICE	LIANG CATERING AND RENTAL SERVICES
1	35	pax	Packed Meals (April 11, 2024) AM Snacks: carbonara fettuccini with toasted bread, bottled water 350ml Lunch: rice, buttered shrimp, chicken adobo, green salad, bottled soda 280ml, leche flan PM Snacks: clubhouse sandwich, bottled iced tea 230ml	20,982.50	20,965.00	21,000.00
2	35	pax	Packed Meals (April 12, 2024) AM Snacks: chicken arrozcaldo, ham and cheese sandwich, bottled water 350ml Lunch: rice, pork sisig, fish tempura, adobong kangkong with tokwa, bottled soda 280ml, coffee jelly PM Snacks: cheesy ensaymada, pineapple juice in can 220ml	20,982.50	20,965.00	21,000.00
3	35	pax	Packed Meals (April 15, 2024) AM Snacks: chicken lomi with tortang Pandesal, bottled water 350ml	20,982.50	20,965.00	21,000.00

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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 12, 2024

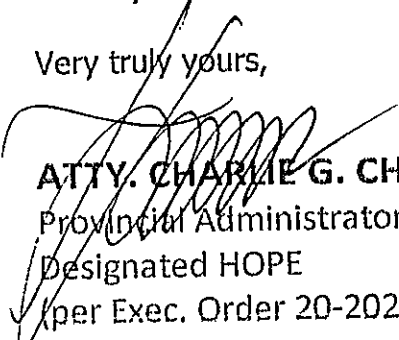
Otel Wall Street Corporation
2/F Skye Plaza Bldg., Lazatin Blvd., San Agustin, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request Nos. 24-1357 for 60 persons Venue & Meals for the Comprehensive Development Plan Technical Assessment Committee (CDP-TAC) CDP Review on April 12, 2024 (PPDO) is hereby awarded to you in the amount of Php70,500.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1440-G OBR DATE: 3/21/2024

Supplier: Otel Wall Street Corporation

P.O. N.o.

124 - 05 07

Date:

APR 12 2024

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

Mode of Procurement
PR No.

NP - Lease of Venue

24-1357 dated 3/21/2024

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	60	persons	Venue & Meals for the Comprehensive Development Plan Technical Assessment Committee (CDP-TAC) CDP Review on April 12, 2024 *See attached Technical Specification	Php 1,175.00	Php 70,500.00
<i>Total</i>				Php	70,500.00

Total amount in words) *Seventy Thousand Five 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:

Otel Wall Street Corporation

Very truly yours,

ATTY. CHARLE G. CHUA
Province Administrator
Designated HOPE

Signature over printed name

Authorized Office



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **April 12, 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
Dr. Augusto S. Baluyut	Member

On Official Business:

Ms. Rima K. Bondoc	Member
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RESOLUTION NO. 2024- 177 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1357 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
24-1357	Venue and Meals during the Comprehensive Development Plan Technical Assessment Committee (CDP-TAC) CDP Review on April 12, 2024	Php 72,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-104-DGP issued on April 3, 2024 and the Request for Quotation (RFQ) was sent to at least three (3) lessors;

WHEREAS, three (3) lessors 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	OTEL WALL STREET CORPORATION	SOCIAL ACTION CENTER OF PAMPANGA INC.	HACIENDA GRACIA RESORT AND HOTEL
Venue and Meals during the Comprehensive Development Plan Technical Assessment Committee (CDP-TAC) CDP Review on April 12, 2024 Terms of Reference: - Inclusive of use of airconditioned function room with complete set-up tables, chairs, LCD Projector, White Screen and Sound - With free Wi-fi Access - Within the City of San Fernando, Pampanga						
1	60	pax	Buffet Meals AM Snacks: Pancit Canton Guisado with Puto Puti, Iced Tea with Free flowing Coffee Lunch: Beef Asado, Chicken BBQ, Sipo egg, Rice, Leche Flan, Iced Tea	70,500.00	71,700.00	72,000.00



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

April 26, 2024

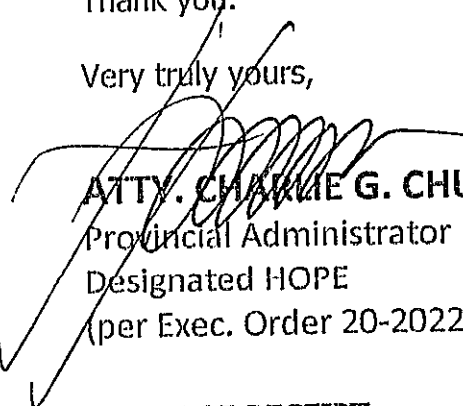
Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1044 for Lot 2 – 200 pax AM Snacks: Wonton Mami, Iced Tea in Disposable Glass 120z., etc. – Packed Meals for the Seminar on Cooperative Governance & Management (2 batches) (PICDO) is hereby awarded to you in the amount of Php84,200.00.

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: _____

Plus

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-344-E OBR DATE: 3/5/2024

Supplier: **Howard D. Dizon Catering Services** P.O. N.o. **124 - 0717**
 Address: **Calibutbut, Bacolor, Pampanga** Date: **APR 28 2024**
0917-6414017 Mode of Procurement **Small Value Procurement**
 PR No. **24-1044 dated 3/4/2024**

Item Description: 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**

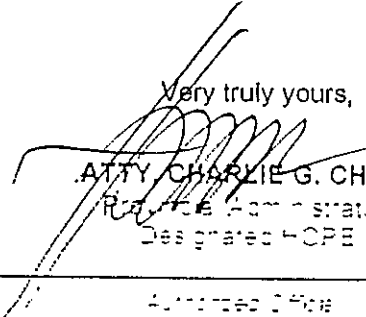
Date of Delivery: Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals for the Seminar on Cooperative Governance & Management (2 batches)					
			Lot 2		
1	200	pax	AM Snacks: Wonton Mami, Iced Tea in Disposable Glass 12oz.	Php 110.00	Php 22,000.00
2	200	pax	Lunch: Sweet & Sour Pork, Pancit Canton, 1pc. Buchi, Rice, Bottled Mineral Water 350ml.	241.00	48,200.00
3	200	pax	PM Snacks: Asado Slopao, Soda in Disposable Glass 12oz.	70.00	14,000.00
			*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:		
			*Date, time, venue & quantity subject to at least 24 hours notification by the end-user.		
Total				Php	84,200.00

Total amount in words) **Eighty Four Thousand Two 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:
Howard D. Dizon Catering Services

Very truly yours,

ATTY. CHARLIE G. CHUA
 Regional Administrator
 Designated HOPE
 Authorized Office

Signature over printed name



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

April 26, 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. 24-1044 for Lot 1 – 200 pax AM Snacks: Bacon, Egg & Cheese Sandwich, etc. – Packed Meals for the Seminar on Cooperative Governance & Management (2 batches) (PICDO) is hereby awarded to you in the amount of Php66,400.00.

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: _____

Funding Source: General Fund

OBR NO: 101-24-03-344-E OBR DATE: 3/5/2024

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o.

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

Date:

Made of Procurement
PR No.

APR 26 2024
Small Value Procurement
24-1044 dated 3/4/2024

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 Seminar on Cooperative Governance & Management (2 batches)					
			Lot 1		
1	200	pax	AM Snacks: Bacon, Egg & Cheese Sandwich	Php 89.00	Php 17,800.00
2	200	pax	Lunch: 2pcs. Deep Fried Breaded Chicken (combination of leg, thigh, breast & wings) w/ Plain Rice	163.00	32,600.00
3	200	pax	PM Snacks: Hotdog Sandwich	80.00	16,000.00
			*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:		
			*Date, time, venue & quantity subject to at least 24 hours notification by the end-user.		
				Total	Php 66,400.00

Total amount in words)

Sixty Six Thousand Four 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:

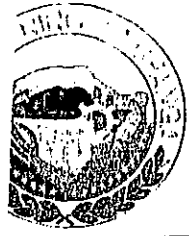
Jolly Palate Foods Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Professional Administrator
Designated HOPE

Authorized Official

(Signature over printed name.)



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- 235 -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1044 TO JOLLY PALATE FOODS CORPORATION & JMK FOODS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-1044	RE: Procurement of Meals for the Seminar on Cooperative Governance and Management (2 batches)	Php 153,800.00
	Lot 1	Php 67,800.00
	Lot 2	Php 86,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-091-N-DGP issued on March 20, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, for Lot 1, 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.	MY LIME & NASI CUISINE	JOLLY PALATE FOODS CORP.
1	200	pax	AM Snacks Bacon, egg, and cheese sandwich	18,000.00	18,200.00	17,800.00
2	200	pax	Lunch 2 pcs. Deep-fried breaded chicken (combination of Leg, thigh, breast, and wings) with plain rice	32,800.00	33,000.00	32,600.00
3	200	pax	PM Snacks Hotdog sandwich	16,200.00	16,400.00	16,000.00
TOTAL				Php 67,000.00	Php 67,600.00	Php 66,400.00
				As read As calculated	Php 67,000.00 Php 67,600.00	Php 66,400.00 Php 66,400.00
				"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 Corporation**, its offer was declared as the lowest calculated and responsive quotation;

WHEREAS, for Lot 2, three (3) suppliers submitted their quotations which were found to have "passed" the technical and financial requirements during the opening of quotations, to wit:



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

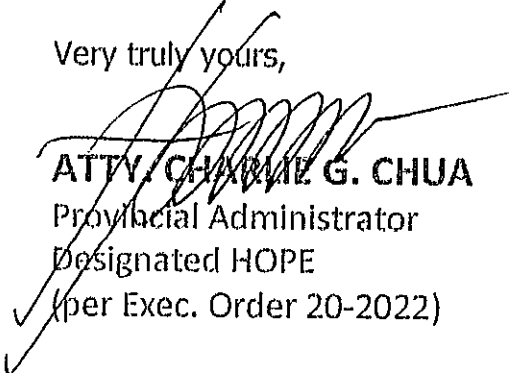
Jolly Palate Foods Corporation
V. Tomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1108 for Lot 1 – 500 pax 1pc. Deep Fried Breaded Chicken w/ spaghetti, etc. – Packed Meals for Enterprise Development Program (April-December 2024) (PICDO) is hereby awarded to you in the amount of Php232,000.00.

Thank you.

Very truly yours,


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



NOTICE OF AWARD

April 26, 2024

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

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1108 for Lot 2 – 200 pax Roasted Chicken Sandwich w/ Chips, etc. – Packed Meals for Enterprise Development Program (April-December 2024) (PICDO) is hereby awarded to you in the amount of Php42,000.00.

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: _____



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

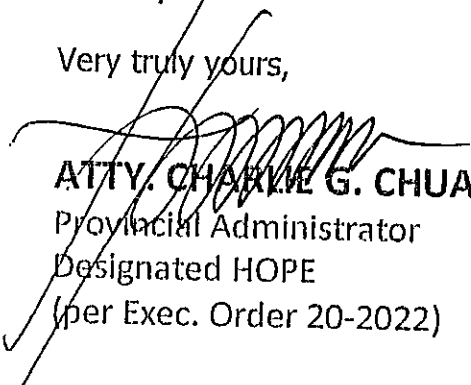
JMK Foods Corporation
JASA Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1108 for Lot 3 – 200 pax 1pc. Fried Chicken, Pancit Canton, etc. – Packed Meals for Enterprise Development Program (April-December 2024) (PICDO) is hereby awarded to you in the amount of Php180,600.00.

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: 101-24-03-361 E OBR DATE: 3/7/2024

Supplier: Jolly Palate Foods Corporation

P.O. N.o.

24 - 0710

Date:

APR 25 2024

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

Mode of Procurement
PR No.

Small Value Procurement

24-1108 dated 3/7/2024

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
Packed meals for Enterprise Development Program (April-December 2024)					
			Lot 1		
1	500	pax	1pc. Deep Fried Breaded Chicken w/ Spaghetti	Php 132.00	Php 66,000.00
2	500	pax	2pcs. Deep Fried Breaded Chicken (combination of leg, thigh, breast & wings) w/ Plain Rice	163.00	81,500.00
3	500	pax	Bacon, Egg & Cheese Sandwich	89.00	44,500.00
4	500	pax	Hotdog Sandwich	80.00	40,000.00
			*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 232,000.00

Total amount in words) **Two Hundred Thirty 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:

Jolly Palate Foods Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-361 E OBR DATE: 3/7/2024

Supplier: **Ronvia Roasters Food Corporation**
 Address: **G/F SM Pampanga, San Jose, CSFP (045)963-6642**
 P.O. N.o. **24-0711**
 Date: **APR 26 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-1108 dated 3/7/2024**

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:

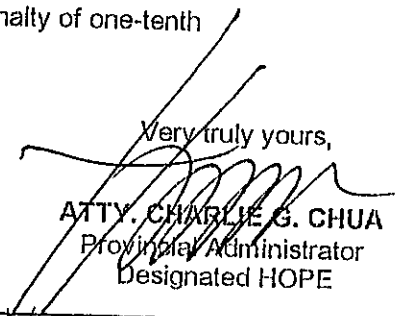
Item No.	Quantity	Unit	Description	Unit Cost	Amount
Packed meals for Enterprise Development Program (April-December 2024)					
			Lot 2		
1	200	pax	Roasted Chicken Sandwich w/ Chips, Iced Tea in Disposable Glass 12oz.	Php 210.00	Php 42,000.00
			*With food service facility in the locality to assure delivery 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 42,000.00
Total amount in words)		Forty Two 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:

Ronvia Roasters Food Corporation

Very truly yours,


ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE
 (Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-361 E OBR DATE: 3/7/2024

Supplier: JMK Foods Corporation

P.O. N.o.

Date:

24-1108

Mode of Procurement
PR No.

APR 26 2024
Small Value Procurement
24-1108 dated 3/7/2024

Address: JASA Road, Dolores, CSFP
0968-8122213

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 Enterprise Development Program (April-December 2024)					
			Lot 3		
1	200	pax	1pc. Fried Chicken, Pancit Canton, 1pc. Steamed Siomai, 1pc. Buchi, Chips, Rice, Bottled Mineral Water 350ml.	Php 215.00	Php 43,000.00
2	200	pax	Sweet & Sour Pork, Pancit Canton, 1pc. Buchi, Chips, Rice, Bottled Mineral Water 350ml.	240.00	48,000.00
3	200	pax	Wanton Mami, Soda in Disposable Glass 12oz.	109.00	21,800.00
4	200	pax	Asado Siopao, Iced Tea in Disposable Glass 12oz.	69.00	13,800.00
5	200	pax	1pc. Fried Chicken w/ Pancit Canton, Soda in Disposable Glass 12oz.	180.00	36,000.00
6	200	pax	Bola-Bola Siopao, Iced Tea in Disposable Glass 12oz.	90.00	18,000.00
			*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	180,600.00

Total amount in words) **One Hundred Eighty 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:

JMK Foods Corporation

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 **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
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RESOLUTION NO. 2024- 345 -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1108 TO JOLLY PALATE FOODS CORPORATION, RONVIA ROASTERS FOOD CORPORATION & JMK FOODS CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-1108	Packed Meals for Enterprise Development Program (April – December 2024)	Php 481,400.00
	Lot 1	Php 247,000.00
	Lot 2	Php 43,000.00
	Lot 3	Php 191,400.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-099-C-N-DGP issued on March 27, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPs and sent to at least three (3) suppliers;

WHEREAS, for Lot 1, 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	LORNZ FOOD SERVICES	HOWARD D. DIZON CATERING SERVICES	JOLLY PALATE FOODS CORP.
1	500	pax	1 pc. Deep-fried breaded chicken with spaghetti	67,000.00	66,500.00	66,000.00
2	500	pax	2 pcs. Deep-fried breaded chicken (combination of leg, thigh, breast and wings) with plain rice	82,500.00	82,000.00	82,500.00
3	500	pax	Bacon, egg and cheese sandwich	45,500.00	45,000.00	44,000.00
4	500	pax	Hotdog sandwich	41,000.00	40,500.00	40,000.00
TOTAL			As read	Php 236,000.00	Php 234,000.00	Php 232,000.00
			As calculated	Php 236,000.00	Php 234,000.00	Php 232,000.00
				"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 **Jolly Palate Foods Corporation**, its offer was declared as the lowest calculated and responsive quotation;

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