



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

June 24, 2024

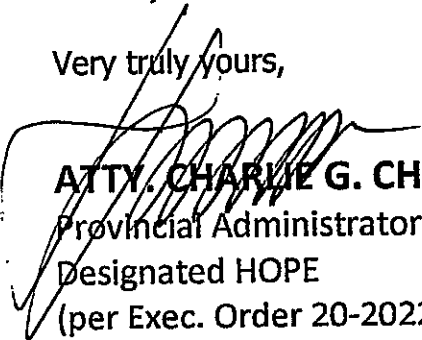
Orogem's Trading
San Antonio, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1442 for 10 units Folding Table (Heavy Duty), etc. for the conduct of Agri-Trade Fair events & different agricultural stakeholders meeting (OPA) is hereby awarded to you in the amount of Php129,537.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1586-G OBR DATE: 4/3/2024

Supplier: **Orogem's Trading**
 Address: **San Antonio, Lubao, Pampanga**
0917-5719221

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

24 - 0989
JUN 24 2024
Small Value Procurement
24-1442 dated 3/26/2024

Gentlemen:

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

Place of Delivery: **GSO**

Delivery Term: **Win 10 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For the conduct of Agri-Trade Fair events & different agricultural stakeholders meeting					
1	10	units	Folding Table (heavy duty) Color: White Size: approx. 72" length x 30" width x 28" height Material Type: UV Protected High Density Polyethylene (HDPE) Top & Rust Resistant Powder Coated Steel Frame	Php 3,528.00	Php 35,280.00
2	10	units	Retractable Tent (heavy duty) Size: approx. 3m (L) x 3m (W) x 4.5m (H) Top/Cloth: Oxford Poly Rubber Waterproof Fabric (very durable) color Green Frame: Hard pressed extruded high intensity aluminum oxidized alloy Connector: High Strength Aluminum Connector	3,780.00	37,800.00
3	1	unit	Conference Table Size: approx. 200cm (L) x 120cm (W) x 75cm (H) Capacity: maximum of 8 seating capacity Material Type: Medium Density Fiberboard (MDF) Board Others: with flap-up sockets (Power cable, LAN socket, VGA & HDMI & melamine panels)	17,889.00	17,889.00
4	8	units	Mid Back Office Chair Size: approx. 62cm (L) x 61cm (W) x 102cm (H) Color: Black Other Features: 360° swivel Tilting mechanism Chrome plated star-base Adjustable height Lumbar support *See attached brochure of the items offered.	4,821.00	38,568.00

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:

Orogem's Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1586-G OBR DATE: 4/3/2024

Supplier: **Orogem's Trading**
 Address: **San Antonio, Lubao, Pampanga**
0917-5719221

P.O. N.o. **124 - 0989**
 Date: **JUN 24 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-1442 dated 3/26/2024**

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

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

Date of Delivery: Payment Term:

Quantity	Unit	Description	Unit Cost	Amount
		*The procuring entity reserves the right to conduct product testing/inspection if necessary to determine the fitness of the items offered by the supplier.		
		*Six (6) months warranty on manufacturing defects.		
		*Defective unit/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
Total			Php	129,537.00

Total amount in words) **One Hundred Twenty Nine Thousand Five Hundred Thirty Seven 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:

Orogem's Trading

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



REPUBLIC OF THE PHILIPPINES
PROVINCE OF PAMPANGA
 Provincial Capitol, City of San Fernando, Pampanga



BIDS AND AWARDS COMMITTEE

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 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
 Engr. Olimpio M. Pangan Member

On Official Business/Absent: Dr. Augusto S. Bafuyut Jr. Member
 Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024-264-B-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1442 TO OROGEM'S TRADING"

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

PR NO.	DESCRIPTION	ABC
24-1442	10 units of Folding Table (Heavy Duty), 10 units of Retractable Tents (Heavy Duty), etc. – To be used for the conduct of Agri-Trade events / To be used for the conduct of different agricultural stakeholders meetings.	Php 130,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-117-N-DGP issued on April 12, 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, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MRFM CONSUMER GOODS TRADING	OROGEN'S TRADING	G-WELL GENERAL MDSE.
1	10	units	FOLDING TABLE (HEAVY DUTY) Color: White Size: approx. 72" length x 30" width x 28" height Material Type: UV-Protected High-Density Polyethylene (HDPE) Top & Rust-Resistant Powder-Coated Steel Frame	36,000.00	35,280.00	54,600.00
2	10	units	RETRACTABLE TENT (HEAVY DUTY) Size: approx. 3m (L) x 3m (W) x 4.5m (H) Top/Cloth: Oxford Poly Rubber Waterproof Fabric (very durable) color green Frame: Hard-pressed extruded high-intensity aluminum oxidized alloy Connector: High Strength Aluminum Connector (see attached layout)	38,000.00	37,800.00	64,990.00
3	1	units	CONFERENCE TABLE Size: approx. 200cm (L) x 120cm (W) x 75cm (H) Capacity: maximum of 8 seating capacity	16,750.00	17,889.00	40,040.00



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OFFICE OF THE GOVERNOR
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Tel. No. (045) 435-2577



NOTICE OF AWARD

June 24, 2024

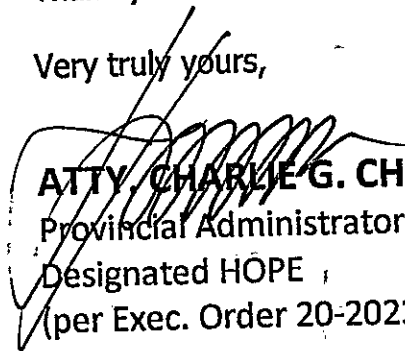
Rodmac Construction & Trading
Sta. Cruz, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1541 for 24 pcs. Angle Bar 1 1/2" x 1 1/2" x 6mm, etc. – Construction materials for Salapungan, Candaba, Pampanga (PGSO) is hereby awarded to you in the amount of Php202,674.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1645-G OBR DATE: 4/4/2024

Supplier: **Rodmac Construction & Trading**

P.O. N.o.

124 - 0986

Date:

JUN 24 2024

Address: **Sta. Cruz, Lubao, Pampanga**

Mode of Procurement
PR No.

Small Value Procurement

24-1541 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: **W/in 10 days upon receipt of NOA/PO**

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Construction materials for Salapungan, Candaba, Pampanga					
1	24	pcs.	Angle Bar 1½" x 1½" x 6mm	Php 2,010.00	Php 48,240.00
2	16	pcs.	Angle Bar 2" x 2" x 6mm	2,750.00	44,000.00
3	16	pcs.	G.I. Pipe 1½" Φ Sched 40	2,750.00	44,000.00
4	2	pcs.	Heavy Duty Fiber Glass Board	31,590.00	63,180.00
			Standard 12mm thick board (including framing) Size: 4"x6" w/ standard heavy duty spring ring/goal & net		
5	2	gal.	Red Oxide Primer	644.00	1,288.00
6	2	gal.	Quick Dry Enamel	689.00	1,378.00
7	2	gal.	Paint Thinner	294.00	588.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Six (6) months warranty on manufacturing defects for item no. 4		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
				Total	Php 202,674.00

(Total amount in words) **Two Hundred Two Thousand Six Hundred Seventy Four Pesos Only**

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

Conforme:

Rodmac Construction & Trading

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 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
 Engr. Olimpío M. Pangan Member

On Official Business/Absent: Dr. Augusto S. Baluyut Jr. Member
 Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024-265-A -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-1541 TO RODMAC CONSTRUCTION AND TRADING"

WHEREAS, the Provincial General Services Office (PGSO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1541	Construction Materials for Salapungan, Candaba	Php 202,680.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-117-N-DGP issued on April 12, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

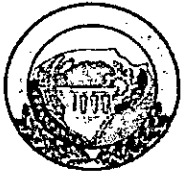
WHEREAS, three (3) suppliers submitted their quotations, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	MAM CONSTRUCTION AND TRADING	OROGEM'S TRADING	RODMAC CONSTRUCTION AND TRADING
1	24	pcs	Angle Bar 1 1/2" x 1 1/2" x 6mm	52,800.00	54,720.00	48,240.00
2	16	pcs	Angle Bar 2" x 2" x 6mm	47,200.00	46,400.00	44,000.00
3	16	pcs	G.I. Pipe 1 1/2" x Sched 40	44,000.00	44,800.00	44,000.00
4	2	pcs	Heavy Duty Fiber Glass Board standard 12mm thck board (Including framing) size: 4" x 6" with standard heavy-duty spring ring/goal and net	70,000.00	74,000.00	63,120.00
5	2	pcs	Red Oxide Primer	1,400.00	1,300.00	1,288.00
6	2	gal	Quick Dry Enamel	1,500.00	1,600.00	1,378.00
7	2	gal	Paint Thinner	600.00	600.00	588.00
As read				Php 217,500.00	Php 223,420.00	Php 202,674.00
As calculated				Php 217,500.00	Php 223,420.00	Php 202,674.00
TOTAL						

WHEREAS, the offer of **Rodmac Construction and Trading** was declared as the lowest calculated and responsive quotation after careful examination, validation and verification by the Bids and Awards Committee. – Technical Working Group (BAC-TWG);

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

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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



BAGONG PILIPINAS

NOTICE OF AWARD

June 24, 2024

Milemart Enterprise
San Juan, Betis, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1480 for 12 units Supply & Delivery of Custom Made Flag Stand w/ Pole for Office use (PGSO) is hereby awarded to you in the amount of Php168,000.00.

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: _____

Pen



Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1534-G OBR DATE: 4/1/2024

Supplier: **Milemart Enterprise**
 Address: **San Miguel, Betis, Guagua, Pampanga**
900-0118

P.O. N.o. **24 - 0992**
 Date: **JUN 24 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-1480 dated 4/1/2024**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For PGSO Use					
1	12	units	Supply & Delivery of Custom Made Flag Stand w/ Pole	Php 14,000.00	Php 168,000.00
			Flag Stand w/ Pole, Size: 24 inches diameter x 27½" height, solid wood kiln dried mahogany, finish, NC stain		
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*At least one (1) year warranty on parts & service.		
			*Defective item/s discovered w/in seven (7) days from the date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
Total				Php	168,000.00

(Total amount in words) **One Hundred Sixty Eight Thousand Pesos Only**

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

Conforme:

Milemart Enterprise

(Signature over printed name)

(Date)

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 **May 15, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

- | | | |
|------------------------------|----------------------------|---------------|
| Present: | Atty. Cecil L. Andin | Chairman |
| | Mr. Francis V. Maslog | Vice-Chairman |
| | Dr. Augusto S. Baluyut Jr. | Member |
| | Ms. Rima K. Bondoc | Member |
| On Official Business/Absent: | | |
| | Engr. Olimpio M. Pangan | Member |

RESOLUTION NO. 2024-259-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1480 TO MILEMART ENTERPRISES"

WHEREAS, the Provincial General Services Office (PGSO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1480	Supply and Delivery of Custom Made Flag Stand with Pole	Php 170,400.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-110-N-DGP issued on April 05, 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, to wit:

ITEM NO.	QTY.	UNIT	DESCRIPTION	OROGEM'S TRADING	FOR ART'S SAKE BLINDS & INTERIOR CENTER	MILEMART ENTERPRISES
1	12	units	Supply and Delivery of Custom Made Flag Stand with Pole Flag Stand with Pole, size: 24 inches diameter x 27 1/2" height, solid wood kiln dried mahogany, finish: NC stain	170,400.00	169,800.00	168,000.00
TOTAL				As read Php 170,400.00	As read Php 169,800.00	As read Php 168,000.00
				As calculated Php 170,400.00	As calculated Php 169,800.00	As calculated Php 168,000.00

WHEREAS, the offer of **Milemart Enterprises** was declared as the lowest calculated and responsive quotation after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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 **Milemart Enterprises** in the amount of **Php 168,000.00** pursuant to Republic Act 9184 and its Updated Revised Implementing Rules and Regulations;

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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

June 24, 2024

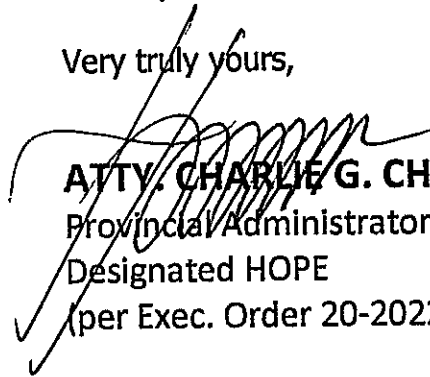
Powerscan Computer System & Gen. Mdse.
2/F RLK Bldg., Poblacion, Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1295 for 600 packs Pearl Sticker A4 Size (20pcs/pack) (Quaff), etc. – Supplies for the printing of hauling pass sticker for the accreditation of trucks (GO/KALAM) is hereby awarded to you in the amount of Php253,200.00.

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: _____

Pura

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1395-G OBR DATE: 3/20/2024

Supplier: Powerscan Computer System & Gen. Mdse.

P.O. N.o.
Date:

24 - 0991

Address: 2F RLK Bldg., Poblacion, Sto. Rosario, CSFP
 (045)436-4359

Mode of Procurement
PR No.

JUN 24 2024
Shopping

24-1295 dated 3/19/2024

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
Supplies for the printing of hauling pass sticker for the accreditation of trucks					
1	600	packs	Pearl Sticker A4 Size (20pcs/pack) (Quaff)	Php 298.00	Php 178,800.00
2	600	packs	Laminating Film Photo Top Glossy A4 Size (20pcs/pack) (Quaff)	124.00	74,400.00
			*The procuring entity reserves the right to conduct product testing/inspection to determine the fitness of the items offered by the supplier.		
			*Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.		
<i>Total</i>				Php	253,200.00
<i>(Total amount in words)</i>		Two Hundred Fifty Three Thousand Two Hundred Pesos Only			

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

Conforme:

Powerscan Computer System & Gen. Mdse.

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 10, 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- 252-B -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1295 TO POWERSCAN COMPUTER SYSTEM & GENERAL MERCHANDISE"

WHEREAS, the Kapampangan a Lulugud at Matapat (KALAM) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1295	Supplies to be used for printing of hauling pass sticker for the Accreditation of Trucks	Php 254,400.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-115-N-DGP issued on April 12, 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	A.J. GEN. MERCHANDISING	POWERSCAN COMPUTER SYSTEM & GEN. MDSE.	MGD PRINTING PRESS
1	600	packs	Pearl Sticker A4 Size (20pcs per pack)	179,400.00	178,800.00	179,280.00
2	600	packs	Laminating Film Photo Top Glossy A4 Size (20pcs per pack)	75,000.00	74,400.00	74,880.00
TOTAL						
				As read	Php 254,400.00	Php 253,200.00
				As calculated	Php 254,400.00	Php 253,200.00
					Php 253,200.00	Php 254,160.00

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Powerscan Computer System and General Merchandise**, its offer was declared as the lowest 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 **Powerscan Computer System and General Merchandise** in the amount of **Php 253,200.00** 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



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June 24, 2024

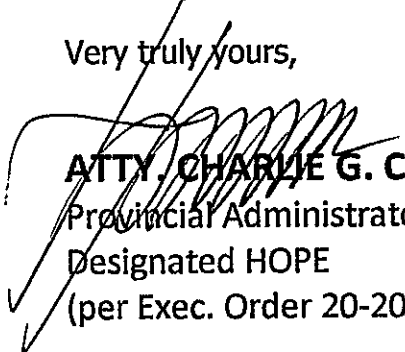
MGD Printing Press
236 Dagohoy St., Lourdes Sur Ext., Angeles City

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1497(H1) for 8,000 pcs. Out Patient Record Card, etc. for hospital use (Non Accountable Forms) (DPMMH) is hereby awarded to you in the amount of Php134,250.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1068-H OBR DATE: 4/2/2024

Supplier: **MGD Printing Press**

P.O. N.o.

24 - 0994

Date:

JUN 24 2024

Address: **236 Dagohoy St., Lourdes Sur Ext. Angeles City
 0917-6516099**

Mode of Procurement
 PR No.

**Small Value Procurement
 24-1497(H1) dated 4/2/2024**

Gentlemen:

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

Place of Delivery: **GSO**

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

Date of Delivery:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
For DPMMH Use (Non Accountable Forms)					
1	8000	pcs.	Out Patient Record Card Color: White, 28cm x 21.5cm, at least 240gsm	Php 10.00	Php 80,000.00
2	4000	pcs.	Out Patient Control Card Color: Green w/ letterhead, 5 1/4" x 3.5", at least 240gsm	6.50	26,000.00
3	1500	pcs.	Medical Social Service Card Color: Yellow, 14cm x 10.5cm, at least 240gsm	6.50	9,750.00
4	500	pcs.	Dental Record Card Color: White, 28cm x 21.5cm at least 240gsm	10.00	5,000.00
5	2	pcs.	Emergency Record Book 300's 45cm x 26.5cm, Hard Bound - Navy Blue	4,500.00	9,000.00
6	1	pc.	Minor Operating Room Record Book, 300's 45cm x 26.5cm, Hard Bound - Navy Blue *With printing facility in the locality. *The procuring entity reserves the right to require print samples to determine the fitness of the product offered by the supplier. *Defective item/s discovered w/in seven (7) days from date of delivery must be replaced w/in 24 hours upon notification by the end-user.	4,500.00	4,500.00
				Total	Php 134,250.00

(Total amount in words) **One Hundred Thirty Four 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.

Conforme:

MGD Printing Press

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE S. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 10, 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. Ollimpio M. Pangan Member
 Dr. Augusto S. Baluyut Jr. Member

On Official Business: Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024- 251-B -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NO. 24-1497 TO MGD PRINTING PRESS"

WHEREAS, the Diosdado P. Macapagal Memorial Hospital (DPMMH) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1497	For Hospital Use (Non Accountable Forms)	Php 137,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-111-N-DGP Issued on April 05, 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	MGD PRINTING PRESS	GATEWAY ART & GRAPHICS INC.	POWERSCAN COMPUTER SYSTEM & GEN. MDSE.
1	8000	pieces	Out Patient Record Card Color: White, 28cm x 21.5cm at least 240gsm	80,000.00	82,000.00	81,600.00
2	4000	pieces	Out Patient Control Card Color: Green with letterhead, 5 3/4" x 3.5" at least 240gsm	26,000.00	26,400.00	26,000.00
3	1500	pieces	Medical Social Service Card Color: Yellow, 14cm x 10.5cm at least 240gsm	9,750.00	9,900.00	9,750.00
4	500	pieces	Dental Record Card Color: White, 28cm x 21.5c, at least 240gsm	5,000.00	4,850.00	4,900.00
5	2	piece	EMERGENCY ROOM RECORD BOOK, 300's 45cm x 26.5cm, Hard Bound - Navy Blue	9,000.00	9,200.00	9,600.00
6	1	piece	MINOR OPERATING ROOM RECORD BOOK, 300's 45cm x 26.5cm, Hard Bound - Navy Blue	4,500.00	4,600.00	5,000.00
As read				Php 134,250.00	Php 136,950.00	Php 136,850.00
As calculated				Php 134,250.00	Php 136,950.00	Php 136,850.00
TOTAL				"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 **MGD Printing Press**, its offer was declared as the lowest calculated and responsive quotation;

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



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

June 24, 2024

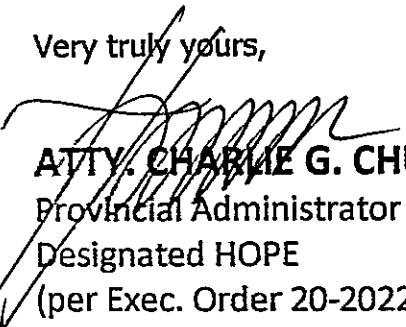
Mr. 8 Auto Care Center
Cabalantian, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1371 for 4 pcs. Tire, Size: 265/60 R18 A/T Tubeless (Thunderer) inclusive of mounting, balancing, tire valve, etc. for tire replacement of Foton Thunder 2.0 MT w/ plate no. L1E323 (Mobile Force) (GO/POC) is hereby awarded to you in the amount of Php48,000.00.

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
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-03-1770 OBR DATE: 3/22/2024

Supplier: **Mr. 8 Auto Care Center**

P.O. N.o.

24 - 0999

Date:

JUN 24 2024

Address: **Cabalantian, Bacolor, Pampanga**
0969-1379756

Mode of Procurement
 PR No.

Small Value Procurement

24-1371 dated 3/22/2024

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
Tire replacement of Foton Thunder 2.0 MT w/ plate no. L1E323 (Mobile Force)					
1	4	pc.	Tires, 265/60 R18 A/T Tubeless (Thunderer)	Php 12,000.00	Php 48,000.00
			Inclusive of mounting, balancing, tire valve, computerized wheel alignment & adhesive weight		
			*See attached brochure of the product offered.		
			*At least six (6) months warranty on manufacturing defects.		
			*Manufacturing period must be w/in two (2) years from the date of delivery.		
			*With service center facility in the locality.		
			Schedule of Requirements:		
			*Subject to availability of the unit w/ at least two (2) days notification of the end-user in case unit is under preventive maintenance or repair.		
			*For Outside Service		

Total **Php** **48,000.00**

(Total amount in words) **Forty Eight Thousand Pesos Only**

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

Conforme:

Mr. 8 Auto Care Center

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 03, 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. Ollimpio M. Pangan	Member
Dr. Augusto S. Baluyut Jr.	Member
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2024-248-F-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1371 TO MR. 8 AUTO CARE CENTER"

WHEREAS, the Governor's Office - Peace and Order Council (GO-POC) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1371	Supply Parts, Supplies, Materials and Labor for the Replacement Tires of one (1) unit FOTON THUNDER 2.0 MT with plate no. L1E323 (Mobile Force)	Php 50,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-117-N-DGP issued on April 12, 2024 and the Request for Quotation (RFQ) was 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	RYAN B. LAXAMANA AUTO CLINIC	OGGOMOTION AUTO SERVICES	MR. 8 AUTO CARE CENTER
1	4	pc	Tires, 265/60 R18 A/T Tubeless Inclusive of mounting; balancing; tire valve, computerized Wheel alignment and adhesive weight Attach brochure of the product being offered Aftersales Services: At least six (6) months warranty on manufacturing defects The manufacturing days period must be within two (2) years from the date of delivery With a service center facility in the locality	50,000.00	49,200.00	48,000.00
TOTAL				As read Php 50,000.00	As read Php 49,200.00	As read Php 48,000.00
				As calculated Php 50,000.00	As calculated Php 49,200.00	As calculated Php 48,000.00

WHEREAS, after careful examination, validation and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Mr. 8 Auto Care Center**, its offer was declared as the lowest calculated and responsive quotation;

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

747



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

June 24, 2024

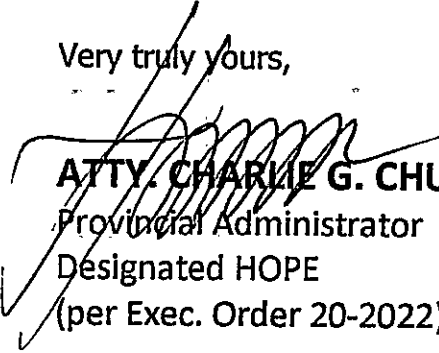
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1460 for 650 pax Packed Meals: AM Snacks Set Meal, Lunch Set Meal & PM Snacks Set Meal to be served during the series of meetings & field validation for the Search for the Most Disaster Resilient LGUs in Pampanga through Dream Markers in July-December 2024 (PDRRMO) is hereby awarded to you in the amount of Php389,350.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

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

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1893 OBR DATE: 4/1/2024

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

P.O. N.o.

24 - 1004

Date:

JUN 24 2024

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

Mode of Procurement
 PR No.

Small Value Procurement

24-1460 dated 3/27/2024

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
To be served during the series of meetings & field validation for the Search for the Most Disaster Resilient LGUs in Pampanga through Dream Markers in July-December 2024					
1	650	pax	Packed Meals	Php 599.00	Php 389,350.00
			AM Snacks Set Meal, Lunch Set Meal & PM Snacks Set Meal		
			The menu shall include but not limited to the ffg. pre-identified set:		
			1. AM Snacks one (1) set any of the ffg:		
			a. Goto w/ Putong Puti & Bottled Water 350ml.		
			b. Spaghetti w/ Cheese Roll & Bottled Water 350ml.		
			c. Carbonara w/ Chicken Sandwich & Bottled Water 350ml.		
			d. Lomi w/ Chicken Sandwich & Bottled Water 350ml.		
			e. Arrozcaldo w/ Spanish Bread & Bottled Water 350ml.		
			f. Miki Bihon w/ Chicken Sandwich & Bottled Water 350ml.		
			2. Lunch one (1) set any of the ffg:		
			a. Roast Beef, Spicy Mixed Vegetable, Fish Fillet, Steamed Rice, Bottled Soda 280ml, Brownies		
			b. Chicken Asado, Pork Chop, Sipo Egg, Steamed Rice, Bottled Soda 280ml, Tarts		
			c. Pork Adobo, Buttered Shrimp, Bihon w/ Upo, Steamed Rice, Bottled Soda 280ml, Brownies		
			d. Pork Humba, Lumpiang Ubod, Mixed Vegetables, Steamed Rice, Bottled Soda 280ml, Tarts		
			e. Pork Sisig, Buttered Shrimp, Beef Broccoli, Steamed Rice, Bottled Soda 280ml, Tarts		
			3. PM Snacks one (1) set any of the ffg:		
			a. Clubhouse Sandwich w/ Bottled Iced Tea 230ml.		
			b. Ham & Cheese Sandwich w/ Bottled Buko Juice 350ml.		
			c. Pansit Guisado w/ Pineapple Juice in Can 220ml.		
			d. Baked Chicken Macaroni w/ Bottled Iced Tea 230ml.		
			*With Flowing Coffee		

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)

(Date)

Very truly yours,

ATTY CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1893 OBR DATE: 4/1/2024

Supplier: 6J's Catering Service	P.O. N.o. 24 - Y 0 0 4
Address: Sto. Niño, Guagua, Pampanga 0939-1580693	Date: JUN 24 2024
	Mode of Procurement PR No. Small Value Procurement 24-1460 dated 3/27/2024

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
			*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; schedules & quantities per delivery w/in 24 hours notice.		
			*Progressive billing		

Total Php **389,350.00**

(Total amount in words) **Three Hundred Eighty Nine Thousand Three 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.

Conforme:

6J's Catering Service

(Signature over printed name)

(Date)

Very truly yours,

ATTY CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 03, 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
Ms. Rima K. Bondoc	Member

RESOLUTION NO. 2024-248-H-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1460 TO 6J'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
24-1460	Packed Meals to be served during Series of Meetings and Field Validation for the Search for the Most Disaster Resilient LGUs in Pampanga through the DREAM Markers on July to December 2024	Php 390,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-117-N-DGP issued on April 12, 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	6J'S CATERING SERVICE	STELLA'S EVENT MANAGEMENT SERVICES	HOWARD D. DIZON CATERING SERVICE
1	650	pax	<p>PACKED MEALS</p> <p>AM Snacks Set Meal, Lunch Set Meal & PM Snacks Set Meal</p> <p>The menu shall include but not limited to the following pre-identified set;</p> <p>1. AM Snacks one (1) set any of the following;</p> <p>A. Goto with putong puti and bottled water 350ml</p> <p>B. Spaghetti with cheese roll and bottled water 350ml</p> <p>C. Carbonara with chicken sandwich and bottled water 350ml</p> <p>D. Lomi with chicken sandwich and bottled water 350ml</p> <p>E. Arrozcaldo with spanish bread and bottled water 350ml</p> <p>F. Miki bihon with chicken sandwich and bottled water 350ml</p> <p>2. Lunch one (1) set any of the following;</p> <p>A. Roast beef, spicy mixed vegetable, fish fillet, steamed rice, bottled soda 280ml, brownies</p> <p>B. Chicken asado, pork chop, sipo egg, steamed rice, bottled soda 280ml, tarts</p>	389,350.00	389,870.00	390,000.00



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



BAGONG PILIPINAS

NOTICE OF AWARD

March 6, 2024

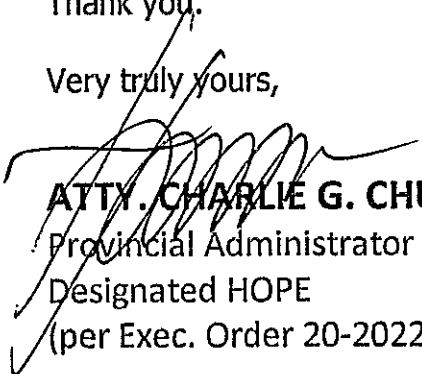
6J's Catering Service
Sto. Niño, Guagua, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0694, 24-0548, 24-0633, 24-0696 for 50 pax AM Snacks: Pancit Palabok, Toasties, Bottled Iced Tea 230ml., etc. – Packed Meals and Snacks for various quarterly meetings (PSWDO) is hereby awarded to you in the amount of Php296,340.00.

Thank you.

Very truly yours,


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

PROOF OF RECEIPT:

Signature over printed name: _____

Designation: _____

Date: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-446 etc. OBR DATE: 2/7/2024

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

P.O. N.o.

24 - 0370

Date:

MAR 06 2024

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

Mode of Procurement
PR No.

Small Value Procurement

24-0694,24-0548,24-0633,24-0696

Requesters:

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	40	pax	AM Snacks: Spaghetti, Toasties, Bottled Iced Tea 230ml. Lunch: Chicken Caldereta, Beef Broccoli, Rice, Tart, Bottled Water 500ml. 4th Quarter Meeting - November 12, 2024	449.00	17,960.00
8	40	pax	AM Snacks: Pancit Guisado, Putong Puti, Bottled Softdrinks 250ml. Lunch: Pork Barbeque, Creamy Mixed Vegetables, Rice, Banana, Bottled Water 500ml. Provincial Committee on Anti-Trafficking, Child Pornography & Violence Against Women & Their Children (PCAT CP VAWC) (1st-4th) Quarterly Meetings 1st Quarter Meeting - March 12, 2024 at 10AM	449.00	17,960.00
9	25	pax	AM Snacks: Lomi, Cheese Roll, Bottled Iced Tea 230ml. Lunch: Pork Barbeque, Creamy Mixed Vegetables, Rice, Banana, Bottled Water 500ml. 2nd Quarter Meeting - May 5, 2024 at 9:30AM	449.00	11,225.00
10	25	pax	AM Snacks: Pancit Palabok, Toasties, Bottled Iced Tea 230ml. Lunch: Beef Caldereta, Chopsuey, Rice, Tart, Bottled Water 500ml. 3rd Quarter Meeting - August 8, 2024 at 9:30AM	449.00	11,225.00
11	25	pax	AM Snacks: Goto, Putong Puti, Bottled Softdrinks 250ml. Lunch: Chicken Barbeque, Sipo Egg, Rice, Banana, Bottled Water 500ml. 4th Quarter Meeting - October 29, 2024 at 9:30AM	449.00	11,225.00
12	25	pax	AM Snacks: Spaghetti, Cheesy Ensaymada, Bottled Softdrinks 250ml. Lunch: Beef Broccoli, Chicken Fillet, Rice, Tart, Bottled Water 500ml. CAPIN (1st-4th) Quarterly Meetings at 9:30AM 1st Quarter Meeting - March 20, 2024	449.00	11,225.00
13	50	pax	AM Snacks: Pancit Guisado, Pandesal w/ Torta, Bottled Iced Tea 230ml. Lunch: Chicken Caldereta, Beef Broccoli, Rice, Tart, Bottled Water 500ml.	449.00	22,450.00

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:

6J's Catering Service

Very truly yours,

ATTY. CHARLES G. CHUA
Province of Pampanga
Designated HOPE

Authorized Officer

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-446 etc. OBR DATE: 2/7/2024

Supplier: 6J's Catering Service

P.O. N.o.

24 - 0370

Date:

MAR 06 2024

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

Mode of Procurement
PR No.

Small Value Procurement

24-0694,24-0548,24-0633,24-0696

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
			2nd Quarter Meeting - June 6, 2024		
14	50	pax	AM Snacks: Spaghetti, Cheesy Ensaymada, Bottled Soddrinks 250ml.	449.00	22,450.00
			Lunch: Roast Beef, Sipo Egg, Rice, Banana, Bottled Water 500ml.		
			3rd Quarter Meeting - August 29, 2024		
15	50	pax	AM Snacks: Lomi, Cheese Roll, Bottled Iced Tea 230ml.	449.00	22,450.00
			Lunch: Buttered Shrimp, Pork Caldereta, Rice, Banana, Bottled Water 500ml.		
			4th Quarter Meeting - October 24, 2024		
16	50	pax	AM Snacks: Pancit Palabok, Toasties, Bottled Iced Tea 230ml.	449.00	22,450.00
			Lunch: Pork Barbeque, Creamy Mixed Vegetables, Rice, Tart, Bottled Water 500ml.		
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery; changes in quantity, date, time & place of delivery upon notification by the end-user on a 48 hour advance notice.		
			*Progressive billing		

Total Php 296,340.00

Total amount in words) Two Hundred Ninety Six Thousand Three Hundred Forty 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:

6J's Catering Service

(Signature over printed name)

Very truly yours,

ATTY. CHARLES G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

Funding Source: General Fund

OBR NO: 101-24-02-446 etc. OBR DATE: 2/7/2024

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

P.O. N.o.

24 - 0370

Date:

MAR 06 2024

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

Mode of Procurement
PR No.

Small Value Procurement

24-0694,24-0548,24-0633,24-0696

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 & snacks for various quarterly meetings of PSWDO					
			Solo Parent Presidents' (1st-4th) Quarterly Meetings at 9:30AM		
1	50	pax	1st Quarter Meeting - March 8, 2024 AM Snacks: Pancit Palabok, Toasties, Bottled Iced Tea 230ml.	Php 449.00	Php 22,450.00
			Lunch: Beef Caldereta, Chopsuey, Rice, Banana, Bottled Water 500ml.		
2	50	pax	2nd Quarter Meeting - April 23, 2024 AM Snacks: Goto, Putong Puti, Bottled Softdrinks 250ml.	449.00	22,450.00
			Lunch: Pork Barbeque, Creamy Mixed Vegetables, Rice, Tart, Bottled Water 500ml.		
3	50	pax	3rd Quarter Meeting - July 18, 2024 AM Snacks: Lomi, Cheese Roll, Bottled Iced Tea 230ml.	449.00	22,450.00
			Lunch: Boneless Fried Bangus, Pinakbet, Rice, Banana, Bottled Water 500ml.		
4	50	pax	4th Quarter Meeting - October 10, 2024 AM Snacks: Pancit Guisado, Pandesal w/ Torta, Bottled Softdrinks 250ml.	449.00	22,450.00
			Lunch: Beef Broccoli, Chicken Fillet, Rice, Tart, Bottled Water 500ml.		
5	40	pax	Provincial Special Drug Education Center Team (1st-4th) Quarterly Meetings at 9AM-2PM 1st Quarter Meeting - March 12, 2024 AM Snacks: Clubhouse Sandwich, Bottled Iced Tea 230ml.	449.00	17,960.00
			Lunch: Beef Caldereta, Chopsuey, Rice, Banana, Bottled Water 500ml.		
6	40	pax	2nd Quarter Meeting - June 18, 2024 AM Snacks: Pancit Palabok, Toasties, Bottled Sotdrinks 250ml.	449.00	17,960.00
			Lunch: Boneless Fried Bangus, Pinakbet, Rice, Banana, Bottled Water 500ml.		
			3rd Quarter Meeting - September 17, 2024		

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

Conforme:

6J's Catering Service

(Signature over printed name)

Very truly yours

ATTY. CHARLIE G. CHUA
PROV. DRUG EDUCATION CENTER
Designated - DPE

Authorized Officer



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 March 6, 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

On Official Business: Engr. Olimpío M. Pangan - Member
 Ms. Rima K. Bondoc - Member

RESOLUTION NO. 2024- 099-B -A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST
NOS. 24-0694, 24-0548, 24-0633 & 24-0696 TO 6J'S CATERING SERVICE"

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

PR NO.	DESCRIPTION	ABC
24-0694	Meals for Solo Parent President's Quarterly Meeting on March 8, April 23, July 18, and October 10, 2024, at the Benigno Aquino Hall, Capitol Compound, City of San Fernando, Pampanga	Php 297,000.00
24-0548	Meals for Provincial Special Drug Education Center Team Quarterly Meeting on March 12, June 18, September 17, and November 12, 2024, at the Senior Citizen Center Conference	
24-0633	Meals for Provincial Committee on Anti-Trafficking, Child Pornography and Violence Against Women and their Children (PCAT CP VAWC) Quarterly Meeting on March 12, May 5, August 8, and October 29, 2024, at the Benigno Aquino Hall Capitol Compound, City of San Fernando, Pampanga	
24-0696	Meals to be served during CAPIN Quarterly Meeting on March 20, June 6, August 29, and October 24, 2024, at the Katimawan Hall, Capitol Compound, City of San Fernando, Pampanga	

WHEREAS, the foregoing items were resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-062-N-DGP issued on February 21, 2024 and three (3) suppliers were invited to submit their quotations, namely, **Pasion-Tan-Navarro Corp., Liang Catering and Rental Services, and 6J's Catering Service;**

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:

PR NO.	NO.	QTY.	UNIT	DESCRIPTION	PASION -TAN- NAVARRO CORP.	LIANG CATERING AND RENTAL SERVICES	6J'S CATERING SERVICE
Solo Parent President's Quarterly Meeting							
24-0694	1	50	pax	1st Quarter Meeting – March 8, 2024, at 9:30 AM Packed Meals AM Snacks: Pancit Palabok, Toasties, Bottled Iced Tea 230ml Lunch: Beef Caldereta, Chopsuey, Rice, Banana, Bottled Water 500ml	22,475.00	22,500.00	22,450.00
	2	50	pax	2nd Quarter Meeting – April 23, 2024, at 9:30 AM Packed Meals AM Snacks: Goto, Putong Puti, Bottled Softdrinks 250ml Lunch: Pork Barbeque, Creamy Mixed Vegetables, Rice, Tart, Bottled Water 500ml	22,475.00	22,500.00	22,450.00
	3	50	pax	3rd Quarter Meeting – July 18, 2024, at 9:30 AM Packed Meals AM Snacks: Lomi, Cheese Roll, Bottled Iced Tea 230ml Lunch: Boneless Fried Bangus, Pinakbet, Rice, Banana, Bottled Water 500ml	22,475.00	22,500.00	22,450.00



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 17, 2024

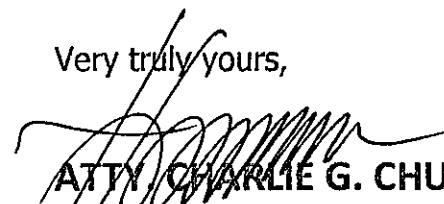
Ronvia Roasters Food Corporation
Unit 113-114, G/F SM City Pampanga, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1485 for Lot 1 – 400 pax 1pc. Honey Bourbon Ribs, 1 Scoop of Steamed Rice, etc. – Packed Meals for various community based activities of the Office of the Governor (GO) is hereby awarded to you in the amount of Php426,000.00.

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: _____

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1964 OBR DATE: 4/3/2024

Supplier: **Ronvia Roasters Food Corporation**
 Address: **Unit 113-114, G/F SM City Pampanga, CSFP**
(045)963-7769

P.O. N.o. **24 - 0820**
 Date: **MAY 17 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-1485 dated 4/1/2024**

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 various community based activities of the Office of the Governor					
			Lot 1		
1	400	pax	1 pc. Honey Bourbon Ribs, 1 Scoop of Steamed Rice, 1 pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Macaroni Salad), Iced Tea in Disposable Glass 16oz.	Php 490.00	Php 196,000.00
2	400	pax	1 pc. Roasted Chicken, 1 Scoop of Steamed Rice, 1 pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Macaroni Salad), Iced Tea in Disposable Glass 16oz.	325.00	130,000.00
3	400	pax	1/3 lbs. Cheese Burger w/ Lettuce & Tomato, Chips, Iced Tea in Disposable Glass 16oz.	250.00	100,000.00
			*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 subject to at least 24 hours notification by the end-user.		
			*Progressive billing		
Total				Php	426,000.00

(Total amount in words) **Four Hundred Twenty Six Thousand Pesos Only**

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

Conforme:

Ronvia Roasters Food Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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



NOTICE OF AWARD

May 17, 2024

Nyaman Food Corporation
JASA, Macabebe, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1485 for Lot 2 – 400 pax Quarter Size Fried Chicken, Fresh Lumpia, etc. – Packed Meals for various community based activities of the Office of the Governor (GO) is hereby awarded to you in the amount of Php358,400.00.

Thank you.

Very truly yours,


ATTY. CHARLENE 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: 101-24-04-1964 OBR DATE: 4/3/2024

Supplier: **Nyaman Food Corporation**
 Address: **JASA, Macabacle, Bacolor, Pampanga**
0998-5914980

P.O. N.o. **24 - 0029**
 Date: **W A P 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-1485 dated 4/1/2024**

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 various community based activities of the Office of the Governor					
			Lot 2		
1	400	pax	Quarter Size Fried Chicken, Fresh Lumpia, Rice, Caramel Bar, Iced Tea in Disposable Glass 12oz.	Php 448.00	Php 179,200.00
2	400	pax	Quarter Size Fried Chicken, Pancit Canton, Rice, Caramel Bar, Iced Tea in Disposable Glass 12oz.	448.00	179,200.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing		

Total **Php** **358,400.00**

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

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

Conforme:

Nyaman Food Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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



NOTICE OF AWARD

May 17, 2024

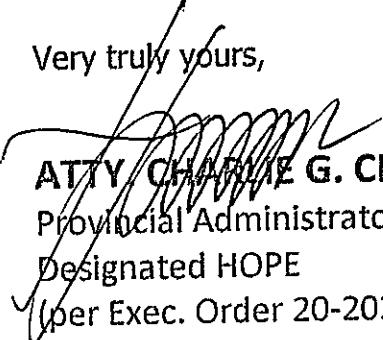
Shakey's Pizza Asia Ventures Inc.
Km69, OG Road, PPT Compound, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1485 for Lot 3 – 400 pax 1pc. Fried Chicken w/ Rice, etc. – Packed Meals for various community based activities of the Office of the Governor (GO) is hereby awarded to you in the amount of Php114,000.00.

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: 101-24-04-1964 OBR DATE: 4/3/2024

Supplier: **Shakey's Pizza Asia Ventures Inc.**
 Address: **Km69, OG Road, PPT Compound, Dolores, CSFP**
0969-646200

P.O. N.o. **24 - 0830**
 Date: **MAY 17 2024**
 Mode of Procurement **Small Value Procurement**
 PR No. **24-1485 dated 4/1/2024**

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:

Quantity	Unit	Description	Unit Cost	Amount
Packed meals for various community based activities of the Office of the Governor				
		Lot 3		
400	pax	1 pc. Fried Chicken w/ Rice, 1 Slice Handtossed Pizza, 1 Bottled Water 500ml.	Php 145.00	Php 58,000.00
400	pax	1 pc. Fried Chicken w/ Rice, 2 pc. Fried Potatoes, 1 Slice Handtossed Pizza, 1 Bottled Water 500ml.	140.00	56,000.00
		*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 subject to at least 24 hours notification by the end-user.		
		*Progressive billing		
			Total	Php 114,000.00

Total amount in words) **One Hundred Fourteen 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:

Shakey's Pizza Asia Ventures Inc.

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial 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 **May 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
Engr. Olimpico M. Pangan Member

On Official Business/Absent: Dr. Augusto S. Baluyut Jr. Member
Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024-260-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1485 TO RONVIA ROASTERS FOOD CORPORATION, NYAMAN FOOD CORPORATION & SHAKEYS PIZZA ASIA VENTURES INC."

WHEREAS, the Governor's Office requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1485	Packed Meals for various community-based activities of the Office of the Governor	Php 966,000.00
	Lot 1	Php 488,000.00
	Lot 2	Php 360,000.00
	Lot 3	Php 118,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-118-N-DGP issued on April 17, 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	RONVIA ROASTERS FOOD CORP.	AQUEE CATERING SERVICES & GEN. MDSE.	LORNZ FOOD SERVICES
1	400	pax	1 pc Honey Bourbon Ribs, 1 scoop of steamed rice, 1 pc cornbread muffin, 1 side dish (coleslaw, fresh fruit, macaroni salad), iced tea in disposable 16 oz glass.	196,000.00	200,000.00	198,000.00
2	400	pax	1 pc Roasted Chicken, 1 scoop of steamed rice, 1 pc cornbread muffin, 1 side dish (coleslaw, fresh fruit, macaroni salad), iced tea in a disposable 16 oz glass.	130,000.00	134,000.00	132,000.00
3	400	pax	1/3 lbs Cheeseburger with lettuce & tomato, chips, iced tea in disposable glass 16 oz.	100,000.00	106,000.00	104,000.00
As read				Php 426,000.00	Php 440,000.00	Php 434,000.00
As calculated				Php 426,000.00	Php 440,000.00	Php 434,000.00
TOTAL						

WHEREAS, after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Ronvia Roasters Food Corporation**, its offer was declared as the lowest calculated and responsive quotation;

WHEREAS, for Lot 2, 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	STELLA'S EVENTS MANAGEMENT SERVICES	AQUEE CATERING SERVICES & GEN. MDSE.	NYAMAN FOOD CORP.
4	400	pax	Quarter-size fried chicken, fresh lumpia, rice, caramel bar, iced tea in disposable glass 12 oz.	179,600.00	180,000.00	179,200.00
5	400	pax	Quarter-size fried chicken, pancit canton, rice, caramel bar, iced tea in disposable glass 12 oz.	179,600.00	180,000.00	179,200.00
As read				Php 359,200.00	Php 360,000.00	Php 358,400.00
As calculated				Php 359,200.00	Php 360,000.00	Php 358,400.00
TOTAL						



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 03, 2024

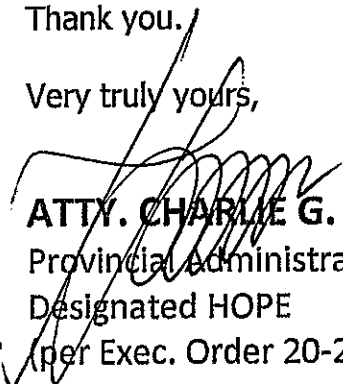
Ronvia Roasters Food Corporation
G/F Main Bldg., SM City Pampanga, San Jose, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1484 for Lot 1 – 400 pax 1pc. Honey Bourbon Ribs, 1 Scoop of Steamed Rice, etc. – Packed Meals for Alagang Nanay Preventive Health Care Program for three (3) months (GO) is hereby awarded to you in the amount of Php426,000.00.

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

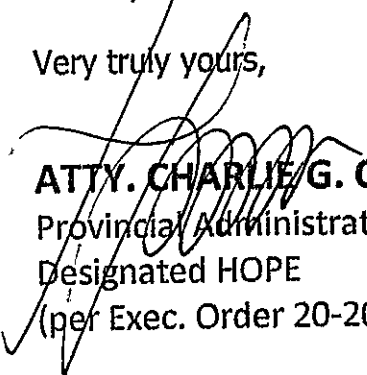
May 03, 2024

Nyaman Food Corporation
JASA Macabebe, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1484 for Lot 2 – 400 pax Quarter Size Fried Chicken, etc. – Packed Meals for Alagang Nanay Preventive Health Care Program for three (3) months (GO) is hereby awarded to you in the amount of Php358,400.00
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: _____

544



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

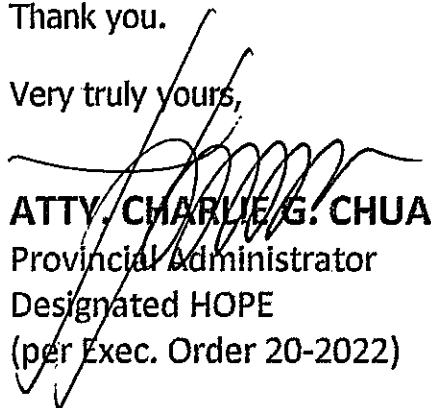
May 03, 2024

Shakey's Pizza Asia Ventures Inc.
KM69 OG Road, PTT Compound, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1484 for Lot 3 – 400 pax 1pc. Fried Chicken w/ Rice, etc. – Packed Meals for Alagang Nanay Preventive Health Care Program for three (3) months (GO) is hereby awarded to you in the amount of Php114,000.00
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: _____

Supplier: **Ronvia Roasters Food Corporation**

P.O. N.o.

Date:

24 - 0 / 6 9

Address: **G/F Main Bldg., SM City Pampanga, San Jose, CSFP
0917-1206787/963-7269**

Mode of Procurement
PR No.

Small Value Procurement
24-1484 dated 4/1/2024

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 Alagang Nanay Preventive Health Care Program for three (3) months					
			Lot 1		
1	400	pax	1pc. Honey Bourbon Ribs, 1 Scoop of Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Macaroni Salad), Iced Tea in Disposable Glass 16oz.	Php 490.00	Php 196,000.00
2	400	pax	1pc. Roasted Chicken, 1 Scoop of Steamed Rice, 1pc. Cornbread Muffin, 1 Side Dish (Coleslaw, Fresh Fruit, Macaroni Salad), Iced Tea in Disposable Glass 16oz.	325.00	130,000.00
3	400	pax	1/3lbs Cheese Burger w/ Lettuce & Tomato, Chips, Iced Tea in Disposable Glass 16oz.	250.00	100,000.00
			*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 subject to at least 24 hours notification by the end-user.		
			*Progressive billing		
				Total	Php 426,000.00

(Total amount in words) **Four Hundred Twenty Six Thousand Pesos Only**

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

Conforme:

Ronvia Roasters Food Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE S. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1966 OBR DATE: 4/3/2024

Supplier: **Nyaman Food Corporation**

P.O. N.o.

24 - 0770

Date:

MAY 03 2024

Address: **JASA, Macabacle, Bacolor, Pampanga
0998-5914980**

Mode of Procurement
PR No.

**Small Value Procurement
24-1484 dated 4/1/2024**

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 Alagang Nanay Preventive Health Care Program for three (3) months					
			Lot 2		
1	400	pax	Quarter Size Fried Chicken, Fresh Lumpia, Rice, Caramel Bar, Iced Tea in Disposable Glass 12oz.	Php 448.00	Php 179,200.00
2	400	pax	Quarter Size Fried Chicken, Pancit Canton, Rice, Caramel Bar, Iced Tea in Disposable Glass 12oz.	448.00	179,200.00
			*With food service facility in the locality to assure delivery of orders.		
			*Must be packed in biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Progressive delivery subject to at least 24 hours notification by the end-user.		
			*Progressive billing		

Total **Php** **358,400.00**

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

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

Conforme:

Nyaman Food Corporation

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Office)

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-1966 OBR DATE: 4/3/2024

Supplier: **Shakey's Pizza Asia Ventures Inc.** P.O. N.o. **24-0771**
 Address: **Km69 OG Road, PTT Compound, Dolores, CSFP** Date: **MAY 03 2024**
 Made of Procurement PR No. **Small Value Procurement 24-1484 dated 4/1/2024**

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 Alagang Nanay Preventive Health Care Program for three (3) months					
			Lot 3		
1	400	pax	1pc. Fried Chicken w/ Rice, 1 Slice Handtossed Pizza, 1 Bottled water 500ml.	Php 145.00	Php 58,000.00
2	400	pax	1pc. Fried Chicken w/ Rice, 2pc. Fried Potatoes, 1 Slice Handtossed Pizza, 1 Bottled Water 500ml.	140.00	56,000.00
			*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 subject to at least 24 hours notification by the end-user.		
			*Progressive billing		
			<i>Total</i>	Php	114,000.00

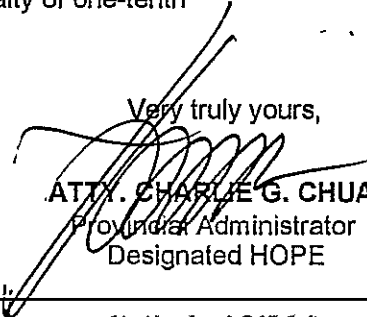
Total amount in words) **One Hundred Fourteen Thousand Pesos Only**

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:

Shakey's Pizza Asia Ventures Inc.

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the regular session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **May 3, 2024**, at the Old S.P. Session Hall, Provincial Capitol, City of San Fernando, Pampanga.

Present:

Atty. Cecil L. Andini	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- 249-C-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1484 TO RONVIA ROASTERS FOOD CORPORATION, NYAMAN FOOD CORPORATION & SHAKEY'S PIZZA ASIA VENTURES INCORPORATION"

WHEREAS, the Governor's Office requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1484	Packed Meals for Alagang Nanay Preventive Health Care Program for Three (3) months	Php 966,000.00
	Lot 1	Php 488,000.00
	Lot 2	Php 360,000.00
	Lot 3	Php 118,000.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-117-N-DGP issued on April 12, 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	RONVIA ROASTERS FOOD CORP.	STELLA'S EVENTS MANAGEMENT SERVICES	LORNZ FOOD SERVICES
1	400	pax	1 pc Honey Bourbon Ribs, 1 scoop of steamed rice, 1 pc cornbread muffin, 1 side dish (coleslaw, fresh fruit, macaroni salad), Iced tea in disposable glass 16 oz.	196,000.00	196,800.00	198,000.00
2	400	pax	1 pc Roasted Chicken, 1 scoop of steamed rice, 1 pc cornbread muffin, 1 side dish (coleslaw, fresh fruit, macaroni salad), Iced tea in a disposable glass 16 oz.	130,000.00	130,400.00	131,200.00
3	400	pax	1/3 lbs Cheese burger with lettuce and tomato, chips, Iced tea in disposable glass 16 oz.	100,000.00	102,400.00	102,000.00
As read				Php 426,000.00	Php 429,600.00	Php 431,200.00
As calculated				Php 426,000.00	Php 429,600.00	Php 431,200.00
TOTAL						



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 24, 2024

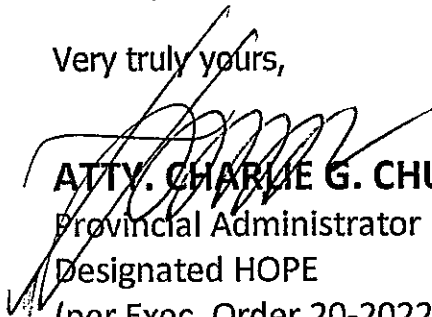
Shakey's Pizza Asia Ventures Inc.
KM69 Olongapo-Gapan Rd., 811 Compound,
Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1509 for Lot 1 – 360 pax AM Snacks: 1pc. Fried Chicken, etc. – Packed Meals for the Implementation of Employment Podcast from April-December 2024 (PESMTO) is hereby awarded to you in the amount of Php109,800.00.

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: _____
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



BAGONG PILIPINAS

NOTICE OF AWARD

April 24, 2024

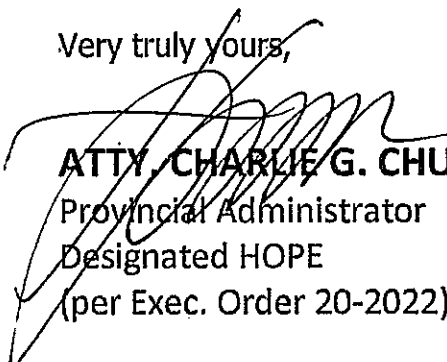
Jolly Palate Foods Corporation
V. Tiomico St., Sto. Rosario, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1509 for Lot 2 – 360 pax PM Snacks: Hotdog Sandwich, etc. – Packed Meals for the Implementation of Employment Podcast from April-December 2024 (PESMTO) is hereby awarded to you in the amount of Php28,800.00.

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: _____
Designation: _____
Date: _____

P...

PROVINCE OF PAMPANGA

City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-499-E OBR DATE: 4/2/2024

Supplier: **Shakey's Pizza Asia Ventures Inc.**

P.O. N.o.

24 - 0692

Date:

APR 24 2024

Address: **Km69 Olongapo-Gapan Rd, 811 Compound, Dolores, CSFP**

Mode of Procurement
PR No.

Small Value Procurement
24-1509 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 for the Implementation of Employment Podcast from April-December 2024					
			Lot 1		
1	360	pax	AM Snacks: 1pc. Fried Chicken, 2 Slice Handtossed Pizza, 3pcs. Fried Potatoes, 1 Tetra Pack Juice	Php 160.00	Php 57,600.00
2	360	pax	Lunch: 1pc. Fried Chicken w/ Rice, 2 Slice Handtossed Pizza, 1 Tetra Pack Juice	145.00	52,200.00
			*With at least two (2) fully equipped 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; quantity, date, time & venue subject to at least 48 hours advance notification by the end-user.		
			*Progressive billing		

Total **Php 109,800.00**

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

Shakey's Pizza Asia Ventures Inc.

Very truly yours,

ATTY CHARLE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Officer)

(Signature over printed name)

Province of Palawan
City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-04-499-E OBR DATE: 4/2/2024

Supplier: **Jolly Palate Foods Corporation**

P.O. N.o. **24 - 0693**

Date: **APR 24 2024**

Address: **V. Tiomico St., Sto. Rosario, CSFP**

Mode of Procurement
PR No.

**Small Value Procurement
24-1509 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 for the Implementation of Employment Podcast from April-December 2024					
			Lot 2		
1	360	pax	PM Snacks: Hotdog Sandwich	Php 80.00	Php 28,800.00
			*With at least two (2) fully equipped 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; quantity, date, time & venue subject to at least 48 hours advance notification by the end-user.		
			*Progressive billing		

Total Php 28,800.00

(Total amount in words) Twenty Eight 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:

Jolly Palate Foods Corporation

(Signature over printed name)

Very truly yours,

ATTY. CHARLIE G. CHUA
Provincial Administrator
Designated HOPE

(Authorized Official)



Republic of the Philippines
PROVINCE OF PAMPANGA
 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 24, 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- 223-A -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1509 TO SHAKEY'S PIZZA ASIA VENTURES INCORPORATION & JOLLY PALATE FOODS CORPORATION"

WHEREAS, the Public Employment Service Office (PESO) requested for the procurement of the following item:

PR NO.	DESCRIPTION	ABC
24-1509	Meals to be served during the Implementation of Employment Podcast from April to December 2024	Php 139,320.00
	Lot 1	Php 109,800.00
	Lot 2	Php 29,520.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-117-N-DGP issued on April 12, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPs and sent to at least three (3) suppliers;

WHEREAS, for Lot 1, two (2) 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	SHAKEY'S PIZZA ASIA VENTURES INC.	PASTON-TAN NAVARRO CORP.
1	360	pax	AM Snack 1 pc. Fried Chicken, 2 Slice Handtossed Pizza, 3 pcs. Fried Potatoes, 1 Tetra Pack Juice	57,600.00	58,320.00
2	360	pax	Lunch 1 pc. Fried Chicken, 2 Slice Handtossed Pizza, 1 Tetra Pack Juice	52,500.00	53,280.00
TOTAL				Php 109,800.00	Php 111,600.00
				As read	
				As calculated	

WHEREAS, after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG) of the submitted documents of **Shakey's Pizza Asia Ventures Inc.**, 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

May 20, 2024

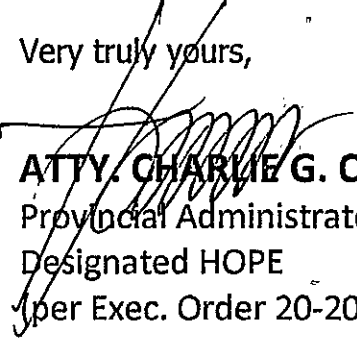
Golden Arches Development Corp.
Dolores, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1416 for Lot 1 – 200 pax AM Snacks: Burger Sandwich w/ Cheese, Fries & Drinks, etc. – Packed Meals for the Seminar on Gender Equality & Gender Laws using Gender & Development Tool for Cooperatives (2 Batches) for May-December 2024 (PICDO) is hereby awarded to you in the amount of Php114,400.00.

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: _____

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

Funding Source: General Fund

OBR NO: 101-24-04-2292 OBR DATE: 4/18/2024

Supplier: **Golden Arches Development Corporation**

P.O. N.o.
Date:

24 - 0833

Address: **Dolores, City of San Fernando, Pampanga**

Mode of Procurement
PR No.

MAY 26, 2024
Small Value Procurement
24-1416 dated 3/25/2024

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 Gender Equality & Gender Laws using Gender & Development Tool for Cooperatives (2 Batches) for May-December 2024					
			Lot 1		
1	200	pax	AM Snacks: Burger Sandwich w/ Cheese, Fries & Drinks (Soda/Iced Tea in Disposable Glass 12oz)	Php 142.00	Php 28,400.00
2	200	pax	Lunch: 2pcs. Deep Fried Breaded Chicken w/ Plain Rice & Bottled Water 350ml.	241.00	48,200.00
3	200	pax	PM Snacks: Spaghetti, 1pc. Fried Chicken w/ Soda/Iced Tea in Disposable Glass 12oz.	189.00	37,800.00
			*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 114,400.00

(Total amount in words) **One Hundred Fourteen Thousand Four Hundred Pesos Only**

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

Conforme:

Golden Arches Development Corporation

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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



NOTICE OF AWARD

May 20, 2024

JMK Foods Corporation

Tita's Bldg., JASA Road, Dolores, CSFP

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-1416 for Lot 2 – 200 pax AM Snacks: Wonton Mami & Soda/Iced Tea in disposable glass 12oz., etc. – Packed Meals for the Seminar on Gender Equality & Gender Laws using Gender & Development Tool for Cooperatives (2 Batches) for May-December 2024 (PICDO) is hereby awarded to you in the amount of Php82,800.00.

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: _____

Designation: _____

Date: _____

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

Funding Source: General Fund

OBR NO: 110-24-04-2292 OBR DATE: 4/18/2024

Supplier: **JMK Foods Corporation**

P.O. N.o.

124 - 0034

Address: **Tita's Bldg., JASA Road, Dolores, CSFP
 (045)402-5407**

Date:

MAY 20 2024

Mode of Procurement
 PR No.

Small Value Procurement

24-1416 dated 3/25/2024

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 Gender Equality & Gender Laws using Gender & Development Tool for Cooperatives (2 Batches) for May-December 2024					
			Lot 2		
1	200	pax	AM Snacks: Wonton Mami & Soda/Iced Tea in Disposable Glass 12oz.	Php 109.00	Php 21,800.00
2	200	pax	Lunch: 1pc. Fried Chicken, Pancit Canton, 1pc. Steamed Siomai, 1pc. Buchi, Chips, Rice & Bottled Water 350ml.	215.00	43,000.00
3	200	pax	PM Snacks: Bola-Bola Siopao w/ Soda/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 82,800.00

(Total amount in words) **Eighty Two 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:

JMK Foods Corporation

(Signature over printed name)

(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 **May 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
Engr. Olimpio M. Pangan Member

On Official Business/Absent: Dr. Augusto S. Baluyut Jr. Member
Ms. Rima K. Bondoc Member

RESOLUTION NO. 2024-261-A-A-DGP
"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-1416 TO GOLDEN ARCHES DEVELOPMENT CORPORATION & JMK FOOD CORPORATION"

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

PR NO.	DESCRIPTION	ABC
24-1416	Meals to be served during the seminar on Gender Equality and Gender Laws using Gender and Development Tool for Cooperatives (2 batches)	Php 203,800.00
	Lot 1	Php 114,400.00
	Lot 2	Php 89,400.00

WHEREAS, the foregoing item was resolved to be procured through Negotiated Procurement pursuant to BAC Resolution No. 2024-135-N-DGP issued on May 08, 2024 and the Request for Quotation (RFQ) was posted in the PhilGEPS and sent to at least three (3) suppliers;

WHEREAS, for Lot 1, 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	GOLDEN ARCHES DEVELOPMENT CORP.
1	200	pax	AM Snacks Burger Sandwich with cheese, fries, and drinks (soda/iced tea in disposable glass 12oz.)	28,400.00
2	200	pax	Lunch 2 pcs. Deep-fried breaded chicken with plain rice and bottled water 350ml	48,200.00
3	200	pax	PM Snacks Spaghetti, 1 pc fried chicken with soda/iced tea in disposable 12oz.	37,800.00
TOTAL				Php 114,400.00
As read				Php 114,400.00
As calculated				"Pass"

WHEREAS, the offer of **Golden Arches Development Corporation** was declared as the single calculated and responsive quotation after careful examination, validation, and verification by the Bids and Awards Committee – Technical Working Group (BAC-TWG);

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	HOWARD D. DIZON CATERING SERVICES	JMK FOOD CORPORATION	AQUEE CATERING SERVICES AND GEN. MDSE.
4	200	pax	AM Snacks	22,000.00	21,800.00	23,000.00