



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

February 20, 2024

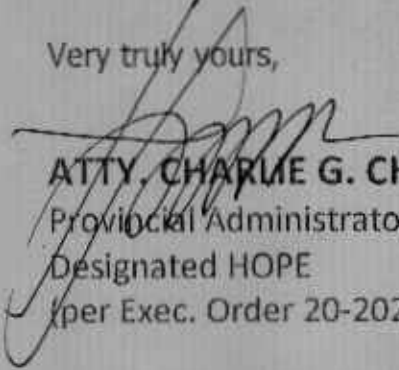
Golden Arches Dev't Corp.
 Dolores, City of San Fernando, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0711 for Lot 3 Breakfast Packed Meals - 1000 pax Fried Egg, etc. meals for LAB 4 ALL Caravan of FL Liza Araneta-Marcos on February 20, 2024 at Nabuclod, Floridablanca, Pampanga (GO) is hereby awarded to you in the amount of Php144,500.00.

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: _____

Republic of the Philippines
PROVINCE OF PAMPANGA
 City of San Fernando

Funding Source: General Fund

OBR NO: 101-24-02-606 OBR DATE: 2/16/2024

Supplier: **Golden Arches Dev't Corp.**

P.O. No.
 Date:

124-0262

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

Mode of Procurement
 PR No

FEB 20 2024

Small Value Procurement

24-0711 dated 2/13/2024

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
Meals for LAB 4 ALL Caravan of FL Liza Araneta-Marcos on February 20, 2024 at Nabuclod, Floridablanca, Pampanga					
			Lot 3 - Breakfast Packed Meals		
1	1000	pax	Fried Egg, Fried Longganisa or Fried Sausage, Rice	Php 144.50	Php 144,500.00
			*With food service facility in the locality.		
			*Must be packed in disposable/biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements:		
			*Changes in date, time & venue subject to at least 24 hours notification by the end-user.		

Total Php 144,500.00

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

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

Conforme

Golden Arches Dev't Corp.

(Signature over printed name)

(Date)

Very truly yours,

ATTY. CHARLIE G. CHUA
 Provincial Administrator
 Designated HOPE

(Authorized Official)



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PROVINCE OF PAMPANGA
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NOTICE OF AWARD

February 20, 2024

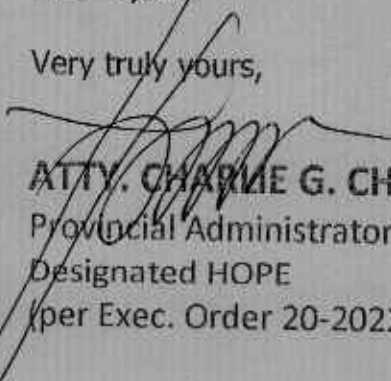
Dokik's Food Corporation (Andoks)
JASA Road, Concepcion, Lubao, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0711 for Lot 4 Lunch Packed Meals - 2900 pax 2pcs. Fried Chicken (Legs), etc. meals for LAB 4 ALL Caravan of FL Liza Araneta-Marcos on February 20, 2024 at Nabuclod, Floridablanca, Pampanga (GO) is hereby awarded to you in the amount of Php313,200.00.

Thank you.

Very truly yours,


ATTY. CHARLE 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: 101-24-02-606 OBR DATE: 2/16/2024

Supplier: **Dokik's Food Corporation (Andoks)**
Address: **JASA Road, Concepcion, Lubao, Pampanga**
0917-8382149

P.O. No.
Date: **128 - 0265**
Mode of Procurement
PR No. **FEB 20 2024**
Small Value Procurement
24-0711 dated 2/13/2024

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
Meals for LAB 4 ALL Caravan of FL Liza Araneta-Marcos on February 20, 2024 at Nabuclod, Floridablanca, Pampanga					
			Lot 4 - Lunch Packed Meals		
1	2900	pax	2pcs. Fried Chicken (Legs), Plain Rice, 1 Bottled Water 500ml.	Php 108.00	Php 313,200.00
			*With food service facility in the locality.		
			*Must be packed in disposable/biodegradable packaging w/ disposable spoon & fork.		
			*Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour.		
			Schedule of Requirements		
			*Changes in date, time & venue subject to at least 24 hours notification by the end-user.		

Total Php 313,200.00

(Total amount in words) **Three Hundred Thirteen 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:

Dokik's Food Corporation (Andoks)

(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
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SAGONG PILIPINAS

NOTICE OF AWARD

February 20, 2024

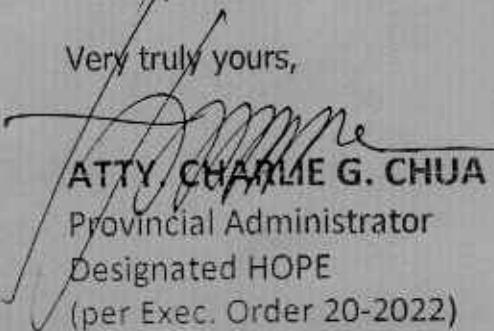
Howard D. Dizon Catering Services
Calibutbut, Bacolor, Pampanga

SIR/MADAME:

We are pleased to inform you that the contract for Purchase Request No. 24-0711 for Lot 1 Packed Meals - 1000 pax Lechon Kawali, etc. & Lot 2 Binalot - 170 pax Longganisa, etc. meals for LAB 4 ALL Caravan of FL Liza Araneta-Marcos on February 20, 2024 at Nabuclod, Floridablanca, Pampanga (GO) is hereby awarded to you in the amount of Php532,980.00.

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: 101-24-02-606 OBR DATE: 2/16/2024

Supplier: **Howard D. Dizon Catering Services**
 Address: **Calibutbut, Bacolor, Pampanga**
0917-6409017

P.O. N.o.
 Date: **24-02-01**
FEB 20 2024
 Mode of Procurement
 PR No. **Small Value Procurement**
24-0711 dated 2/13/2024

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
Meals for LAB 4 ALL Caravan of FL Liza Araneta-Marcos on February 20, 2024 at Nabuclod, Floridabianca, Pampanga					
			Lot 1 - Packed Meals		
1	1000	pax	Lechon Kawali, Fish Fillet, Chicken Adobo, Plain Rice, 1pc. Brownie, 1 Bottled Water 500ml.	Php 364.00	Php 364,000.00
			Lot 2 - Binalot		
2	170	pax	Longganisa, Chicken Pork Adobo, Buro itlog, Kamatis w/ Atchara, Adobo Balut, Lechon (on buffet table) Dessert: Ube, Lulut Mais, Meyumu Kamoti & Saging Bottled Water 500ml, Bottomless Iced Tea *With food service facility in the locality. *Must be packed in disposable/biodegradable packaging w/ disposable spoon & fork. *Delivered spoiled or soiled meal/s must be replaced w/in one (1) hour. Schedule of Requirements. *Changes in date, time & venue subject to at least 24 hours notification by the end-user.	994.00	168,980.00
				Total	Php 532,980.00

(Total amount in words) **Five Hundred Thirty Two Thousand Nine Hundred Eighty 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:

Howard D. Dizon Catering Services

(Signature over printed name)

Very truly yours,

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

(Date)



BIDS AND AWARDS COMMITTEE

BAGONG PILIPINAS

Excerpts from the special session of the **IG - Bids and Awards Committee (BAC)** of the Provincial Government of Pampanga held on **February 19, 2024**, at the BAC 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- 055-D -A-DGP

"A RESOLUTION RECOMMENDING THE AWARD OF PURCHASE REQUEST NO. 24-0711 TO HOWARD D. DIZON CATERING SERVICES, GOLDEN ARCHES DEVELOPMENT CORPORATION & DOKIK'S FOOD CORPORATION (ANDOKS) "

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

PR NO.	DESCRIPTION	ABC
24-0711	Procurement of meals to be served on LAB 4 ALL caravan of First Lady Liza Araneta-Marcos on February 20, 2024, at Nabuclod, Floridablanca	Php 998,150.00
	Lot 1	1000 pax of Packed Meals
	Lot 2	170 pax of Binalot
	Lot 3	1000 pax of Breakfast Packed Meals
	Lot 4	2900 pax of Lunch Packed Meals
		Php 365,000.00
		Php 169,150.00
		Php 145,000.00
		Php 319,000.00

WHEREAS, pursuant to BAC Resolution No. 2024-049-N-DGP issued on February 14, 2024, the foregoing item was resolved to be procured through Negotiated Procurement;

WHEREAS, for Lot 1 of the said Purchase Request (PR), three (3) suppliers were invited to submit their quotations, namely, **Howard D. Dizon Catering Services, Aquee Catering Services & Gen. Mdse.** and **Pasion-Tan-Navarro Corp.**;

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

ITEM NO.	QTY.	UNIT	DESCRIPTION	HOWARD D. DIZON CATERING SERVICES	AQUEE CATERING SERVICES & GEN. MDSE.	PASION-TAN-NAVARRO CORP.
1	1000	pax	Packed Meals Lechon Kawali, Fish Fillet, Chicken Adobo, Plain rice, 1 pc Brownie, 1 Bottled water 500ml	364,000.00	364,500.00	365,000.00
TOTAL				As read	Php 364,000.00	Php 364,500.00
				As calculated	Php 364,000.00	Php 364,500.00
				"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 **Howard D. Dizon Catering Services**, its offer was declared as the lowest calculated and responsive quotation;